AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	1	AGES 5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (II	
031	07/31/2012	See	Schedule	2	ST CO.
6. ISSUED BY CODE	HPOD	7. AE	MINISTERED BY (If other than Item 6)	CODE HPOD	
HPOD		нро	D C	\$	
US Environmental Protection	Agency	US	Environmental Protect	ion Agency	
Ariel Rios Building			el Rios Building	A STATE OF THE STA	
1200 Pennsylvania Avenue, N.	<b>w</b> .		O Pennsylvania Avenue	, N. W.	
Mail Code: 3803R			.1 Code: 3803R		
Washington DC 20460			hington DC 20460 A AMENDMENT OF SOLICITATION NO.	<u></u>	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, state and 21º Code)	(x)	E PUBLISHED OF COLONYMONTO.		
CGI FEDERAL INC.					
12601 FAIR LAKES CIRCLE		91	B. DATED (SEE ITEM 11)		
FWAC SOLUTIONS CENTER					
FAIRFAX VA 220334902		x 10	A. MODIFICATION OF CONTRACT/ORD	ER NO.	
		G	S00Q09BGD0022		
		1 1	P-G11H-00154		
			OB. DATED (SEE ITEM 13)		
(b)(4)	FACILITY CODE		08/25/2011		
	11. THIS ITEM ONLY APPL	JES TO AMEND	MENTS OF SOLICITATIONS		
☐The above numbered solicitation is amended as set f	orth in Item 14. The hour and de	ate specified for		extended, [] is not exte	
Offers must acknowledge receipt of this amendment	prior to the hour and date specifi	ed in the solicita	tion or as amended, by one of the following sceipt of this amendment on each copy of t	a methods: (a) by completii the offer submitted: or (o) D	ny V
separate letter or telegram which includes a reference	pies of the amendment; (D) by a	ROKNOWING III Neet numbers   E	ALL LIPE OF YOUR ACKNOWLEDGEMEN	IT TO BE RECEIVED AT	y
THE DI ACE DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE HOLE	R AND DATE S	PECIFIED MAY RESULT IN REJECTION (	OF YOUR OFFER. If by	9
virtue of this amendment you desire to change an off	er already submitted, such chang	ge may be made	by telegram or letter, provided each telegr	ram or letter makes referen	OB .
to the solicitation and this amendment, and is receive				41 076 706 0	^
12. ACCOUNTING AND APPROPRIATION DATA (If re	quired)	Net In	crease:	\$1,976,786.8	U
See Schedule	CONSIGNATION OF CONTRACT	MORDERS IT	NODIFIES THE CONTRACT/ORDER NO. A	AS DESCRIBED IN ITEM 1/	<u> </u>
			IGES SET FORTH IN ITEM 14 ARE MADE  DMINISTRATIVE CHANGES (such as char Y OF FAR 43.103(b).		
appropriation date, etc.) SET FORT	H IN ITEM 14, PURSUANT TO	THE AUTHORN	Y OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEME	IT IS ENTERED INTO PURSU/	ANT TO AUTHO	RITY OF:	····	
·					
D. OTHER (Specify type of modification	and authority)			*	
X   Incremental Funding	for the Task Or	der			·
E IMPORTANT: Contractor Elis not,	is required to sign this door	ument and retur	n 0 copies to the i	issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section her	edings, includin	solicitation/contract subject matter where	feasible.)	
DUNS Number: (b)(4)	E *				
Task Order Ceiling for Base	Period is \$100,2	224,459.	00 Expiration 05/31/2	014	
Project Officer: Michael Har	:t				
E-mail: hart.michael@epa.gov	<i>7</i>			11	
Phone (202) 566-1696			2 2		
TOPO: Michael Hart Max Expi	ce Date: 12/31/20	017			
LIST OF CHANGES:	Access of the finance was a street of the first of the fi	TC.			
Reason for Modification : Fo	inding Only Actio	on			
Obligated Amount for this Mo			80		
New Total Obligated Amount					¥
		431,910,	912.37		
Incremental Funded Amount cl	nanged: from				
Continued	the drawnant when and to the	104 no 404 no 4	un bennadanu aniemen benneda embatete	nd in full force and effect	
Except as provided herein, all terms and conditions of	ne document referenced in Rem		NAME AND TITLE OF CONTRACTING		
15A. NAME AND TITLE OF SIGNER (Type or print)		a a			
		Sa	ndra Caesar	S Committee Comm	8
15B. CONTRACTOR/OFFEROR	15C. DATES	SIGNED 16	B. UNITED STATES OF AMERICA	16C.	DATE SIGNED
	1			,	
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		
NICH 7540 04 452 9070				STANDARD FORM 30	(REV. 10-83)

 CONTINUATION SHEET
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 PAGE OF 2
 OF 2
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NAME OF OFFEROR OR CONTRACTOR CGI FEDERAL INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$29,939,125.57 to \$31,915,912.37				
		ŧ			
	This modification is issued to provide	ŀ		,	
	incremental funding in the amount of				9 21 40
	\$1,976,786.80 to the order. All other terms and				
	conditions remain the same.		1	* ,	
		1			,
0	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:		1		
	\$1,976,786.80		1	10	"
	Incremental Funded Amount changed from	]	1		
	\$29,939,125.57 to \$31,915,912.37		1		8 g 8
	NEW ACCOUNTING CODE ADDED:	İ			
	Account code:				8
	12-13-B-H3B-ZZZHF1-2504-H3B6110-12H3CBE115-001			,	
	Beginning FiscalYear 12	1			
	Ending Fiscal Year 13		1		
	Fund (Appropriation) B		i		
	Budget Organization H3B	1			
	Quantity: 0	1	l l	]	65
	Amount: \$235,332.51		ı	4	" # #
			1.		8
	NEW ACCOUNTING CODE ADDED:				2
	Account code:		1		
	12-13-B-69M-401CD6-2505-LLFD0000-TPEC001-1269M12T	2	1		
	9-001	l			
	Beginning FiscalYear 12	Ė	ł		
	Ending Fiscal Year 13	1	1	,	*
	Fund (Appropriation) B Budget Organization 69M		1		ši.
	Quantity: 0		1		
	Amount: \$169,916.29		1		· 20
		1	l	<u>'</u>	
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	NEW ACCOUNTING CODE ADDED:	1			
	Account code:		1	* 2	1
	12-13-B-69M-401CD6-2505-LLFD0000-TPEC102-1269M12T	2			H.
	9-003 Beginning FiscalYear 12	1	1	,	
	Ending Fiscal Year 13		Ì	į.	
	Fund (Appropriation) B	ı			
	Budget Organization 69M	1	ľ		
	Quantity: 0				B B B B
	Amount: \$640,000.00				1
	NEW ACCOUNTING CODE ADDED:		1		*
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	<b>(B)</b>	(C)	(D)	(E)	(F)
NEE'	Account code:		+	1-1	
	12-13-B-69M-401CD5-2505-LLFD0000-TPCP300-1269M12T2		1		
	9-004		l		
	Beginning FiscalYear 12		1		
			1		
	Ending Fiscal Year 13		1	,	r e
8.1	Fund (Appropriation) B				
	Budget Organization 69M				
	Quantity: 0		I		
	Amount: \$60,000.00			a.	7
			1		
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:		1		er er
	12-13-B-69M-401CD6-2505-LLFD0000-TPEA415-1269M12T2		1		
	9-005	1	1		
	Beginning FiscalYear 12			a a	
	Ending Fiscal Year 13		ľ	,	
	Fund (Appropriation) B	Ì		9 an	
	Budget Organization 69M	l	1		
	Quantity: 0	i		8	*
	Amount: \$50,000.00				
	Amounte: \$30,000.00		1		
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	NEW ACCOUNTING CODE ADDED:	1			
	Account code:	·	1	ł	
	12-13-B-69M-401CD6-2505-LMTD0000-TPND808-1269M12T2				
	9-006		-		
	Beginning FiscalYear 12	1			
	Ending Fiscal Year 13	1			8
	Fund (Appropriation) B	1	ı		1
	Budget Organization 69M				
	Quantity: 0	1	1		
	Amount: \$510,000.00	ł			
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			1		
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:		1		1
	12-13-B-69J-401CD6-3156-LSLMIBBS-TAXS01A-1269M12T	,	1		, ,
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6	9-012		- 1		
	Beginning FiscalYear 12	1	1		ar .
·	Ending Fiscal Year 13	1	1		,
	Fund (Appropriation) B		1		1
	Budget Organization 69J	1.			
	Quantity: 0	1			1
e	Amount: \$26,898.00	1	1		
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	* *	1			
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:	1		· ]	
	12-13-B-69J-402C95-3156-LSIMIBBS-TAXS01A-1269M12T	2			
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NAME OF OFFEROR OR CONTRACTOR CGI FEDERAL INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT:
(A)	(B)	(C)	(D)	(E)	(F)
	9-013				
	Beginning FiscalYear 12			e e	
(*)	Ending Fiscal Year 13			** **	
	Fund (Appropriation) B		1	pr	*
	Budget Organization 69J				
	Quantity: 0				
	Amount: \$33,102.00				
130					4
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:		1		
	12-13-B-69J-401CD6-3156-LSLMIBBS-TAXM99A-1269M12T2	1			
	9-009	l		1	i i
	Beginning FiscalYear 12				
	Ending Fiscal Year 13	1	ļ.	*	*
	Fund (Appropriation) B		1 .		· g
	Budget Organization 69J				
	Quantity: 0	]			
	Amount: \$21,000.00			<b>,</b>	* * * * * * * * * * * * * * * * * * * *
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					2
	NEW ACCOUNTING CODE ADDED:	]			
	Account code:				
	12-13-B-69J-401CD6-3156-LSLMIBBS-TAXH01A-1269M12T2	<u>.</u>	1		
	9-014	1	1	İ	
	Beginning FiscalYear 12	l			
	Ending Fiscal Year 13		1		
	Fund (Appropriation) B				* *
		Í		1	
	Budget Organization 69J				
	Quantity: 0 Amount: \$45,000.00	ŀ	1	*	*
	Amount: \$45,000.00	l	1	12	
	e e e e e e e e e e e e e e e e e e e	1	1		
	NEW ACCOUNTING CODE ADDED:	1	1		
	Account code:			1	
	12-13-B-69J-401CD6-3156-LSLMIBBS-TAXH07A-1269M12T2	1	1.	*	
	9-011				
	Beginning FiscalYear 12	-			
	Ending Fiscal Year 13	1		e e	700
	Fund (Appropriation) B				
	Budget Organization 69J	1	1		
	Quantity: 0	1	1		
	Amount: \$80,000.00				i
	e e e e e e e e e e e e e e e e e e e	ŀ	1		
	NEW ACCOUNTING CODE ADDED:	1	1		
	Account code:				
	12-13-B-H3B-ZZZHF8-2505-LGADGBBQ-H3B8230-12H3CBE1	니		1	
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	( <b>F</b> )
	Fund (Appropriation) B		<b>-</b>		
	Budget Organization H3B		7		
	Quantity: 0	ľ			
	Amount: \$18,563.00	1			
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	k,				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				z/
	12-13-B-H3B-ZZZHF1-2505-LECM0000-H3B7140-12H3CBE11			Ì	
	1-001				
	Beginning FiscalYear 12		1		
	Ending Fiscal Year 13				
	Fund (Appropriation) B		1		*
	Budget Organization H3B	İ	1		ľ
*	Quantity: 0		1		¥
	Amount: \$86,975.00	1	1		
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	Delivery Location Code: OEI/OIC	1	1		
	OEI/OIC/IESD/IETB		1	1	ŷ.
	US Environmental Protection Agency	1	1		g.
	ATTN: Michael Hart	1	İ		
	EPA West Building, 6416J	1	ł		
	Washington DC 20460 US				
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	Payment:	1			
	RTP Finance Center		1		
	US Environmental Protection Agency				n
	RTP-Finance Center (D143-02)				9
	109 TW Alexander Drive		1		
	Durham NC 27711	l.	1		· · · ·
	FOB: Destination			ŀ	,
	Period of Performance: 01/01/2012 to 12/31/2017	1	1		
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AMENDMENT/MODIFICAT	ION NO.	3. EFFECTIVE D	ATE /	, REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
32	*	08/03/201	.2		
SSUED BY	CODE	HPOD		7. ADMINISTERED BY (If other than Item 6)	CODE HPOD
POD				HPOD	
S Environmenta	l Protection	Agency		US Environmental Protect	ion Agency
riel Rios Buil	.ding			Ariel Rios Building	N M
200 Pennsylvan		. W.		1200 Pennsylvania Avenue Mail Code: 3803R	\ 74 - M -
ail Code: 380				Washington DC 20460	
ashington DC 2		t, county. State and 2		x) 9A. AMENDMENT OF SOLICITATION NO.	
IAUME WAS VENUEDO OL	word in the control of the control o	.,,,		~	
GI FEDERAL INC	•			OD DATED (SEE SELLA)	
2601 FAIR LAKE			1	9B. DATED (SEE ITEM 11)	
AC SOLUTIONS					a :
IRFAX VA 2203	34902		7	10A. MODIFICATION OF CONTRACT/ORD	ER NO.
				EP-G11H-00154	
	99			10B. DATED (SEE ITEM 13)	
		I FACILITY CODE		2.5	
(b)(4)			· · · · · · · · · · · · · · · · · · ·	08/25/2011	
		11. THIS ITEM	ONLY APPLIES TO A	MENDMENTS OF SOLICITATIONS	extended. [] is not extended.
ACCOUNTING AND APP	PROPRIATION DATA (If re	quired)		octor a	
ee ocuedate	TO A CAN W A TO 100 TO THE TO	MONERATION OF	CONTRACTSOPHER	S. IT MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.
13, THIS I	IEM UNLT APPLIES 10	mount on I On Or	-211		
CHECK ONE A. THIS CHA	ANGE ORDER IS ISSUED NO. IN ITEM 10A.	PURSUANT TO: (	Specify authority) THE	CHANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
				THE ADMINISTRATIVE CHANGES (such as che	
B. THE ABO	VE NUMBERED CONTRA	ACT/ORDER IS MC	DIFIED TO REFLECT	I WE WINNINGS! KALLAE CHALAGES (soon as ove	nges in paying office,
X				THE ADMINISTRATIVE CHANGES (such as che HORITY OF FAR 43.103(b).	nges in paying office,
X	VE NUMBERED CONTR tion date, etc.) SET FOR PPLEMENTAL AGREEME			197-1	nges in paying office,
C. THIS SUF		nt is entered i		197-1	nges in paying office,
C. THIS SUF	PPLEMENTAL AGREEME	NT IS ENTERED I	VTO PURSUANT TO A	UTHORITY OF:	
D. OTHER (:	Specify type of modification	nt is entered in an and authority) □ is required to	NTO PURSUANT TO A	O copies to the	esuing office.
D. OTHER (: . IMPORTANT: Contra 4. DESCRIPTION OF AME	Specify type of modification  ctor	nt is entered in an and authority) □ is required to	NTO PURSUANT TO A	UTHORITY OF:	esuing office.
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FAR (48 CFR) 53.243

 CONTINUATION SHEET
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 PAGE
 OF

 GS 00Q09BGD0022/EP-G11H-00154/032
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NAME OF OFFEROR OR CONTRACTOR CGI FEDERAL INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
*	This is an administrative modification to the				
	task order to correct FPDS-NG and code the task order as providing Government Furnished Equipme	nt			
*	(GFE) /Grovernment Furnished Property (GFP). The		i		
÷	clause was included in the initial order but		1	8	
	FPDS-NG was not coded as having GFE/GFP. The				į.
7.	contractor is aware that it must report every October 5 on the GFE/GFP in its possession. All			p.	e e
a a	other terms and conditions remain the same.				
	Oction County with Contract of the County of		1		
	Payment:	İ		ay.	
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center				18.
	Mail Drop D143-02	*			
	109 TW Alexander Drive				ę, c
<sub>20</sub> •	Durham NC 27711				e e
	Period of Performance: 01/01/2012 to 12/31/2017				a grand and a second a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second a
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MENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	1 3
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
	20 St. N. St. C. N. N. St. C. St. C. St.	See Schedule	
ISSUED BY CODE	08/13/2012 HPOD	7. ADMINISTERED BY (If other than Item 6)	CODE HPOD
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IPOD	Agency	HPOD US Environmental Protection	1 Agency
S Environmental Protection riel Rios Building	vaeuca	Ariel Rios Building	and the second s
riei kios bullding 200 Pennsylvania Avenue, N.	W.	1200 Pennsylvania Avenue, 1	1. W.
Mail Code: 3803R		Mail Code: 3803R	
Vashington DC 20460		Washington DC 20460	
NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(X) 9A. AMENDMENT OF SOLICITATION NO.	
or mmnmnt T10			
GI FEDERAL INC.		9B. DATED (SEE ITEM 11)	
2601 FAIR LAKES CIRCLE			
WAC SOLUTIONS CENTER AIRFAX VA 220334902		AND MODIFICATION OF CONTRACTIONED IN	0
STURBU AN MY MYCOCASOR		x GS00Q09BGD0022	<b>V.</b>
		EP-G11H-00154	
	ė.	10B. DATED (SEE ITEM 13)	
CODE (ID)(A)	FACILITY CODE	08/25/2011	
(b)(4)	TO THE PROPERTY OF THE PROPERT	AMENDMENTS OF SOLICITATIONS	
to the solicitation and this amendment, and is receive 2. ACCOUNTING AND APPROPRIATION DATA (If re	nd prior to the opening hour and date st equired)	et Increase: \$	542,147.63
13. THIS ITEM ONLY APPLIES TO I	MODIFICATION OF CONTRACTS/ORD	ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.
	ACT/ORDER IS MODIFIED TO REFLE TH IN ITEM 14, PURSUANT TO THE A	HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN TO THE ADMINISTRATIVE CHANGES (such as changed UTHORITY OF FAR 43.103(b).	
D. OTHER (Specify type of modification			
X Incremental funding	for the Task Order		
E. IMPORTANT: Contractor X is not,	is required to sign this document		
DUNS Number: (b)(4)	Period is \$100,224,	including solicitation/contract subject matter where feast, 459.00 Expiration 05/31/2014	
Phone (202) 566-1696			
TOPO: Michael Hart Max Expi	re Date: 12/31/2017		
LIST OF CHANGES:		*	
Reason for Modification : F	unding Only Action	•	
New Total Amount for this V	ersion: \$100,224,45	9.00	w **
New Total Amount for this A	ward: \$100,224,459.	00	
Obligated Amount for this M	odification: \$542.1	47.63	a P
Continued			
Chant as assisted basis all terms and danditions of	the document referenced in Item 9A o	10A, as heretofore changed, remains unchanged and in	full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	. 4.4 4.4 4.4 4.4 4.4 4.4 4.4 4.4 4.4 4	16A. NAME AND TITLE OF CONTRACTING OF	ICER (Type or print)
The second secon		Sandra Caesar	
			[16C, DATE SIGNED
15B. CONTRACTOR/OFFEROR	15C. DATÉ SIGNE	D 16B. UNITED STATES OF AMERICA	IOU. DATE SIGNED
	PACE CO		
(Signature of person authorized to sign)		(Signature of Contracting Officer)	CTANDADD FORM 20 (201/ 40 82)
NSN 7540-01-152-8070	3/	ą.	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/033

PAGE 2

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NAME OF OFFEROR OR CONTRACTOR CGI FEDERAL INC.

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)		, , ,	1		
	New Total Obligated Amount for this Award: \$32,458,060.00				
	Incremental Funded Amount changed: from	*			¥
	\$31,915,912.37 to \$32,458,060.00				*
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	This modification is issued to provide				
	incremental funding in the amount of \$542,147.63	Ì		<b> </b>	
	to the order. All other terms and conditions				
	remain the same.				
			ľ		
	CHANGES FOR LINE ITEM NUMBER: 1		1		
	Obligated Amount for this modification:				
	\$542,147.63	1			
	Incremental Funded Amount changed from		1		Î
	\$31,915,912.37 to \$32,458,060.00	1			
		ł			
	NEW ACCOUNTING CODE ADDED:	ł			8
	Account code:	40			4
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	5-001			,	
	Beginning FiscalYear 12	i			1
	Ending Fiscal Year 13	1	1		
	Fund (Appropriation) B	1	i	1	1
A	Budget Organization 69M	1	1	a N	
	Quantity: 0	1	1		1
	Amount: \$93,147.63	1	1		
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			1		,
	NEW ACCOUNTING CODE ADDED:	Į.	ł		
15	Account code:		1	I	
Y	12-13-B-69M-401CD6-2505-TPEC102-1269M12T26-001	ŀ	1		
	Beginning FiscalYear 12		1		
B	Ending Fiscal Year 13		1		2
	Fund (Appropriation) B	1	1	I	4
n	Budget Organization 69M	į.			
	Quantity: 0	1	-	1.	*
	Amount: \$200,000.00		1		
	)		-		9
			1.		
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1	ł		
	12-E1-69F-401C10-2505-TSLR310-1269F12S15-001		- 1		
	Beginning FiscalYear 12		1	· ·	
	Ending Fiscal Year	-1			
	Fund (Appropriation) E1	1		1 1	
	Budget Organization 69F		- [	* s #	ľ
	Quantity: 0		1	κ.,	
	Amount: \$17,481.00		1		
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	Continued	l		40	
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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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PAGE 3

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NAME OF OFFEROR OR CONTRACTOR CGI FEDERAL INC.

NEW ACCOUNTING CODE ADDED: Account code: 11-ELD-69F-401C10C-2505-TSLR310-1269F12S15-002 Beginning FiscalYear 11 Ending FiscalYear Fund (Appropriation) Bild Budget Organization 69P Quantity: 0 Amount: 9231,519.00  Delivery Location Code: OEM/OIC OEM/OIC/LESD/INTB US Environmental Protection Agency ATTN: Michael Hart EPA West Building, 64163 Washington Dc 2068 US  Paymant: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 199 TW Alexander Drive Duthem NC 27711 FOR: Destination Period of Performance: 01/01/2012 to 12/31/2017	ITEM NO.	SUPPLIESISERVICES	QUANTITY		UNIT PRICE	AMOUNT
Account code: 11-E1D-69F-401C10C-2505-TSLR310-1269F12S15-002 Beginning FiscalYear 11 Ending Fiscal Year Fund (Appropriation) E1D Budget Organization 69F Quantity: 0 Amount: \$231,519.00  Delivery Location Code: OEI/OIC OEI/OIC/IESD/IETB US Environmental Protection Agency ATTN: Michael Hart EFA West Building, 6416J Washington DC 20460 US  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination		(B)	(C)	(D)	(E)	(F)
Account code: 11-E1D-69F-401C10C-2505-TSLR310-1269F12S15-002 Beginning FiscalYear 11 Ending Fiscal Year Fund (Appropriation) E1D Budget Organization 69F Quantity: 0 Amount: \$231,519.00  Delivery Location Code: OEI/OIC OEI/OIC/IESD/IETB US Environmental Protection Agency ATTN: Michael Hart EFA West Building, 6416J Washington DC 20460 US  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination						
11-E1D-69F-401C10C-2505-TSLR310-1269F12S15-002 Beginning Fiscal Year Fund (Appropriation) E1D Budget Organization 69F Quantity: 0 Amount: \$231,519.00  Delivery Location Code: OEI/OIC OEI/OIC/IESD/IETB US Environmental Protection Agency ATTN: Michael Hart EPA West Building, 6416J Washington DC 20460 US  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination					je:	
Beginning FiscalYear 11 Ending Fiscal Year Fund (Appropriation) E1D Budget Organization 69F Quantity: 0 Amount: \$231,519.00  Delivery Location Code: OEI/OIC OEI/OIC/IESD/IETB US Environmental Protection Agency ATTN: Michael Hart EPA West Building, 6416J Washington DC 20460 US  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination		Account code:		1		
Ending Fiscal Year Fund (Appropriation) E1D Budget Organization 69F Quantity: 0 Amount: \$231,519.00  Delivery Location Code: OEI/OIC OEI/OIC/IESD/IETB US Environmental Protection Agency ATTN: Michael Hart EPA West Building, 6416J Washington DC 20460 US  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination				1	fu fu	
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Budget Organization 69F Quantity: 0 Amount: \$231,519.00  Delivery Location Code: OEI/OIC OEI/OIC/IESD/IETB US Environmental Protection Agency ATTN: Michael Hart EFA West Building, 6416J Washington DC 20460 US  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination		Fund (Appropriation) E1D				
Quantity: 0 Amount: \$231,519.00  Delivery Location Code: OEI/OIC OEI/OIC/IESD/IETB US Environmental Protection Agency ATTN: Michael Hart EFA West Building, 6416J Washington DC 20460 US  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination				1		
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AMENDME	ENT OF SOL	ICITATION/MODIFIC	ATION OF CO	VTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
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034			See Block	16C	See	Schedule			
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Ariel R 1200 Pe	Rios Buil ennsylvar	nia Avenue, N.	The state of the s		Ari 120	Environmental Protection el Rios Building 0 Pennsylvania Avenue, 1	_	_	. ,
	de: 380 gton DC 2					1 Code: 3803R hington DC 20460			
		CONTRACTOR (No., street	county. State and 216	P Code)	104	. AMENDMENT OF SOLICITATION NO.			
CGI FEDI 12601 FI GWAC SOI	ERAL INC	S CIRCLE CENTER			x 10 G:	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO SOUQU 9BGD0022  P-G11H-00154  B. DATED (SEE ITEM 13)	<b>D.</b>		
CODE /		1	FACILITY CODE		-				
(	b)(4)				1	8/25/2011 WENTS OF SOLICITATIONS			
separate te THE PLAC virtue of thi	d 15, and returni atter or telegram E DESIGNATEI is amendment ye	ing co) which includes a reference D FOR THE RECEIPT OF 0	pies of the amendm to the solicitation a DFFERS PRIOR TO r already submitted	ent; (b) By acknowled and amendment numb DTHE HOUR AND D i, such change may b	dging re xers. FA ATE SP e made	ion or as amended, by one of the following meti- ceipt of this amendment on each copy of the off- ILLURE OF YOUR ACKNOWLEDGEMENT TO I ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	er subr BE REG OUR OF	nitted; or (c CEIVED AT FER. If by	) By
		ROPRIATION DATA (If req				rease: -\$	49.	526.03	<u></u>
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	13. THIS I	TEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDER	18. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	ED IN ITEM	14.
X X	B. THE ABOV		CT/ORDER IS MOD I IN ITEM 14, PUR	DIFIED TO REFLECT SUANT TO THE AUT	THE ALL	GES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).			
	D. OTHER (S	Specify type of modification	and authority)					5 N	
			e government en en en en en en en en en en en en en						
E. IMPORTAN	NT: Contract	tor X is not.	is required to s	ign this document an	d return	0 copies to the issuing	office.		
DUNS Nu Task Or	mber: [/ der Ceil	(b)(4)	Period is		,,=,	solicitation/contract subject matter where feasib  0 Expiration 05/31/2014	ie.)		
	hart.mi 202) 566	chael@epa.gov -1696				*			
		art Max Expir	e Date: 12	2/31/2017					
This Mo	dificati	on deobligate	s funds fr	om this Or	der	in the amount of \$49,520	5.03	•	
		ated Amount fo	or this Aw	ward: \$32,4	08,5	33.97			
Continu	ed								•
		terms and conditions of the SGNER (Type or print)	e document referer	nced in Item 9A or 10		retofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFICE			)
					Sir	ni Jacob			
15B. CONTRA	ACTOR/OFFER	OR	15	C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		160	C. DATE SIGNED
	(Signature of per	son authorized to sign)				(Signature of Contracting Officer)		-	iii.
NSN 7540-01					<u> </u>		ANDAI	RD FORM	30 (REV. 10-83)

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0022/EP-G11H-00154/034
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NAME OF OFFEROR OR CONTRACTOR

CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
eterative at the review to the re-	12-13-B-69J-401CD6-3156-LSLMIBBS-TAXH07A-1269M12T2 9-011 Amount change: (\$49,526.03) Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711				
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NEN 7540.01.152		<u> </u>			OPTIONAL FORM 338 (4-88)

AMENDME	ENT OF SOLICITATION/MOD	IFICATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES	
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	ton DC 20460				ington DC 20460				
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Offers must items 8 and separate iel THE PLACI virtue of this	I 15, and returning tter or telegram which includes a refe E DESIGNATED FOR THE RECEIPT a amendment you desire to change a	nent prior to the hour copies of the ame rence to the solicitation FOF OFFERS PRIOR In offer already submi	and date specified in the s ndment; (b) By acknowled on and amendment numb R TO THE HOUR AND DA tted, such change may be	solicitation ging rece ers. FAI ATE SPE ernade b	on or as amended, by one of the following met slipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO CCIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram o	hods: (a ler subn BE REC DUR OF	nitted; or (c) CEIVED AT FER. If by	ting By	
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Project	Officer: Michael I	Hart							
	hart.michael@epa.d								
Phone (2	202) 566-1696								
	ichael Hart Max Exp	oire Date:	12/31/2017						
	CHANGES:	, , , , , , , , , , , , , , , , , , ,	30,01,401.						
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15A. NAME A	ND TITLE OF SIGNER (Type or prin	0		16A.	NAME AND TITLE OF CONTRACTING OFFIC	CER (Ty	pe or print)		
		5 5		Sin	i Jacob				
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	(Signature of person authorized to sign)		<u> </u>		(Signature of Contracting Officer)		D EODW 3		

**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/035

PAGE 2

2

NAME OF OFFEROR OR CONTRACTOR

CGI FEDERAL INC

(A) \$32,408,533.97 to \$32,148,533.97  This modification is issued to de-obligate \$250,000.00 from the task order. All other terms and conditions remain the same.  CHANGES FOR LIRE ITEM NUMBER: 1 Obligated Amount for this modification: -4250,000.00 Incremental Funded Amount changed from \$32,408,533.97 to \$32,148,533.97  CHANGES FOR ACCOUNTING CODE: 12-13-B-HB-ZEMF1-2505-LCBD0000-H3B5120-12H3CBE06 5-001(\$-260,000.00) Amount changed from \$399,200.00 to \$139,200.00  Delivery location Code: OEI/OIC OEI/OIC/IESD/IEEP US Environmental Protection Agency ATTN: Michael Hart EPA West Building, 64165 Washington DC 20460 US Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (0143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017	(A)	SUPPLIES/SERVICES	QUANTITY	71700000000000	UNIT PRICE	AMOUNT
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DUNS No Task Or Project E-mail: Phone TOPO: 1	umber: (created for the control of the created for the created	(b)(4) Ling for Base r: Michael Har ichael@epa.gov 6-1696 Hart Max Expi:	Period is	\$ \$100,22 <b>4</b> ,4	459	ng solicitation/contract subject matter where feet .00 Expiration 05/31/201	4	3,000	.00.
Account 12-13-1	t code:	CODE ADDED: JE5-2504-12B4	4R0019-00	1					
Except as p	provided herein,	all terms and conditions of	the document refe	renced in Item 9A or 1	OA, æ	s heretofore changed, remains unchanged and	n full force	and effec	t
		SIGNER (Type or print)			1	6A. NAME AND TITLE OF CONTRACTING OF Sandra Caesar	FICER (T	ype or pri	nt)
15B. CONT	RACTOR/OFFE	ROR		15C. DATE SIGNED	1	6B. UNITED STATES OF AMERICA		_  1	BC. DATE SIGNED
	(Signature of p	erson authorized to sign)				(Signature of Contracting Officer)	CTANISA	PD FOR	1 30 (REV 10.83)
NSN 7540-	01-152-8070	3:						RD FORM	1 30 (REV. 10-83)

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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PAGE 2

2

NAME OF OFFEROR OR CONTRACTOR CGI FEDERAL INC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
• 22.	Amount: \$8,000.00				
	For: IT Support on MATS	1			¥
	NEW ACCOUNTING CODE ADDED:				**
	Account code: 12-E1-69F-401C10-2505-TSLR310-1269F12S12-001	1			a a
	Amount: \$25,000.00			a .	
	For: Development and Maintenance				
					ļ
	NEW ACCOUNTING CODE ADDED:	1			
2	Account code:		1		
	12-13-B-40EQ-201B53X31-2505-LFUM0000-1240DWE100-00	1	1	l	8
	1 Amount: \$100,000.00		16		
	For: UIC DB O&M				
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	12-13-B-E1MW-501E50-2505-12E1M2E033-001	1	1		
	Amount: \$20,000.00 For: Remote Sensing Tool demo				
	Payment:	1			
	RTP Finance Center		1		
	US Environmental Protection Agency		l.		
	RTP-Finance Center (D143-02)	İ			*
	109 TW Alexander Drive	i	l	1	
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MENDMENT OF SOLICITATION/MODIFIC		1 2  1.4 REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
MENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	
37	See Block 16C	See Schedule
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POD		HPOD
Environmental Protection	Agency	US Environmental Protection Agency
ciel Rios Building	-	Ariel Rios Building
200 Pennsylvania Avenue, N	. W.	1200 Pennsylvania Avenue, N. W.
ail Code: 3803R		Mail Code: 3803R
ashington DC 20460		Washington DC 20460
NAME AND ADDRESS OF CONTRACTOR (No., atre	set, county, State and ZIP Code)	(X) BA. AMENDMENT OF SOLICITATION NO.
I FEDERAL INC		9B. DATED (SEE ITEM 11)
601 FAIR LAKES CIRCLE		BO. DATED (SEE TIEM TO
AC SOLUTIONS CENTER		
IRFAX VA 220334902		10A. MODIFICATION OF CONTRACT/ORDER NO.
	+ 4	G300Q09DGD0022
		EP-G11H-00154 10B. DATED (SEE ITEM 13)
DDE (b)(4)	FACILITY CODE	08/25/2011
(0)(7)	11. THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SOLICITATIONS
separate letter or telegram which includes a referen	nce to the solicitation and amendme OF OFFERS PRIOR TO THE HOUR offer already submitted, such change	knowledging receipt of this amendment on each copy of the offer submitted; or (c) By nt numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by a may be made by telegram or letter, provided each telegram or letter makes reference ate specified.
TO THE SOIGHBROON AND APPROPRIATION DATA (If I		Net Increase: \$793,000.00
ee Schedule		
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS00Q09BGD0022/EP-G11H-00154/037

NAME OF OFFEROR OR CONTRACTOR CGI FEDERAL INC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1	я	A 3°
	12-13-B-H3B-ZZZHF1-2505-LCBD0000-H3B5120-12H3CBE11				e
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	Amount: \$159,464.00				
	NEW ACCOUNTING CODE ADDED:				8
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	Amount: \$40,536.00		1		
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	12-13-B-69M-401CD6-2505-LMTD0000-TPEC102-1269M12T3	}	1		
	9-001				1 2
	Amount: \$223,000.00				
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	12-13-B-69M-401C54-2505-LMTD0000-TPDI100-1269M12T	3	l		* 8
	9-002	2			
	Amount: \$350,000.00	ŧ	1		
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	12-13-B-69M-401CD5-2505-IMTD0000-TPCF300-1269M12T	3			
	9-003 Amount: \$20,000.00	İ			
	Payment:				
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	US Environmental Protection Agency	-		1	
	RTP-Finance Center (D143-02) 109 TW Alexander Drive		1		4
	Durham NC 27711				
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	Rios Buil		TAT .			O Pennsylvania Avenue,	, N. W.	
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				12	X G	S00Q09BGD0022		
		5-		1		P-G11H-00154		
		7			10	B. DATED (SEE ITEM 13)		3
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	D. OTHER (S	Specify type of modification	n and authority)					
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						solicitation/contract subject matter where t	feasible.)	
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	(Signature of pe	rson authorized to sign)				(Signature of Contracting Officer)	CTALIDAGE	FORM 20 (PEN 40.89)
NSN 75	40-01-152-8070	erson an ar Til	*				STANDARU Prescribed t	) FORM 30 (REV. 10-83) by GSA

FAR (48 CFR) 53.243

 CONTINUATION SHEET
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 OF

 GS 00Q09BGD0022/EP-G11H-00154/038
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NAME OF OFFEROR OR CONTRACTOR

CGI FEDERAL INC ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** (C) (D) (E) (F) (A) (B) NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-03T00CB-202B63-2505-LSIMSCBS-1203TB1007-00 Amount: \$5,000.00 NEW ACCOUNTING CODE ADDED: Account code: 12-E1-69F-401C10-2505-TSLR310-1269F12S19-001 Amount: \$152,129.00 NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H4F-ZZZHF8-2505-LGADGBBQ-12H4FFE023-001 Amount: \$149,999.90 NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56C3-101A61-2505-1256C2E109-001 Amount: \$10,000.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017

AMEND	MENT OF SOLI	CITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	15	AGE OF PAGES
2. AMENI	OMENT/MODIFICAT	ION NO.	3. EFFECTIVE	DATE	4. RE	UISITION/PURCHASE REQ. NO.	5. PRO.	JECT NO. (If applicable)
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	FAIR LAKES	CIRCLE		P2	96	B. DATED (SEE ITEM 11)		
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	AX VA 22033				<u> </u>		VO.	· · · · · · · · · · · · · · · · · · ·
						IA. MODIFICATION OF CONTRACT/ORDER I S00009BGD0022	NO.	
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E. IMPOR	ITANT: Contract	or 🗵 is not,	is required to	sign this document an	rd return	O copies to the issuit	ng office.	
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Amoun	t: \$23,750	.00						
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Except a	s provided herein, all	terms and conditions of th	ne document refer	enced in Item 9A or 10	)A, ausho	eretofore changed, remains unchanged and in	full force a	nd effect.
		IGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFF	······································	
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PAGE REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** 2 2 GS00Q09BGD0022/EP-G11H-00154/039

NAME OF OFFEROR OR CONTRACTOR CGI FEDERAL INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	<b>(B)</b>	(C)	(D)	(E)	( <b>F</b> )
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-69M-401C54-2505-LMTD0000-TPDI100-1269M12T4		1		
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	Amount: \$170,000.00				
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	12-13-BR-H3A0X14-ZZZHF1-2505-LFXMSC00-12H3CAE085-0				
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	Amount: \$1,250.00	1			
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	Account code:				
	12-13-B-H4F-ZZZHF8-2505-H3APP00-12H4FFE028-001			*	
5	Amount: \$185,000.00				
	NEW ACCOUNTING CODE ADDED		1		*
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	Amount: \$50,000.00	[	İ		1
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	Durham NC 27711	16.			
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2. AMEND	MENT/MODIFICAT	TION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.		NO. (If applicable)
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		CONTRACTOR (No., street	county, State and	ZIP Code)		AMENDMENT OF SOLICITATION NO.		
CGI FE 12601 GWAC S	DERAL INC FAIR LAKE OLUTIONS X VA 2203	S CIRCLE CENTER			98. x 10/ x GS	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER IS 100Q09BGD0022 PG11H-00154 DATED (SEE ITEM 13)	<b>VO.</b>	
CODE	(b)(4)		FACILITY COD	Œ	1 0	8/25/2011		· ·
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separate THE PL virtue of	and 15, and return bletter or telegram ACE DESIGNATE: this amendment y	ing coj which includes a reference D FOR THE RECEIPT OF C	to the solicitation FFERS PRIOR raiready submit	dment; (b) By acknowle n and amendment numb TO THE HOUR AND D ted, such change may b	dging rec bers. FA ATE SPI e made l	on or as amended, by one of the following me eight of this amendment on each copy of the or LURE OF YOUR ACKNOWLEDGEMENT TO ELFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram or section.	ffer submitted; of BE RECEIVED OUR OFFER. I	of (c) By OAT f by
		ROPRIATION DATA (If req	uired)	Net	Dec	rease: -	\$200,000	.00
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	D. OTHER (	Specify type or modification	and additionity)				*	
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			M. Committee			7 to \$33,736,662.87		
12-13- Amount	B-H3B-ZZZ	OUNTING CODE: HF1-2505-LCBD 464.00)	0000-н3в	5120-12H3CBE	116-	001		
			e document refe	renced in Item 9A or 10		etofore changed, remains unchanged and in		
15A. NAM	E AND TITLE OF S	SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFF isol Ventura	ICER (Type or p	nny
15B, CON	TRACTOR/OFFER	ROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	<del></del> -1	16C. DATE SIGNED
		R	*					
	(Signature of per	son authorized to sign)				(Signature of Contracting Officer)	TANDADD FOR	2M 30 (REV 10.83)

PAGE REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0022/EP-G11H-00154/040 2 2

NAME OF OFFEROR OR CONTRACTOR CGI FEDERAL INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	( <b>F</b> )
	CHANGES TO ACCOUNTING CODE:  12-T-H3B-ZZZHF1-2505-LCBD0000-H3B5120-12H3CBE116-0 02 Amount: (\$40,536.00) Payment:  RTP Finance Center US Environmental Protection Agency				
,	RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017				
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6. ISSUEI	D BY CODE		7. ADMINI	STERED BY (If other than Item 6)	CODE	HPOD
Ariel 1200	nvironmental Protection Rios Building Pennsylvania Avenue, N Code: 3803R		Ariel	vironmental Protec Rios Building Pennsylvania Avenu Code: 3803R	_	
	ington DC 20460			ngton DC 20460		
	AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)		ENDMENT OF SOLICITATION NO		
L2601 WAC	EDERAL INC FAIR LAKES CIRCLE SOLUTIONS CENTER AX VA 220334902	•	x 10A.M GS00	TED (SEE ITEM 11)  ODIFICATION OF CONTRACT/OR 0009BGD0022 G11H-00154  ATED (SEE ITEM 13)	DER NO.	
CODE	(h)/4)	FACILITY CODE	<b></b>	AND THE PROPERTY AND TH		
	(b)(4)	11. THIS ITEM ONLY APPLIES TO	1 1	25/2011		
to the s	NACE DESIGNATED FOR THE RECEIPT OF of this amendment you desire to change an of solicitation and this amendment, and is receive OUNTING AND APPROPRIATION DATA (If re Schedule	fer already submitted, such change ma ed prior to the opening hour and date s	y be made by t	elegram or letter, provided each tele	gram or letter	7,941.00
5 ee		MODIFICATION OF CONTRACTS/ORD	ERS. IT MODI	FIES THE CONTRACT/ORDER NO.	AS DESCRIB	ED IN ITEM 14.
CHECK	ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) T ACT/ORDER IS MODIFIED TO REFLE THIN ITEM 14, PURSUANT TO THE A	CT THE ADMI	NISTRATIVE CHANGES (such as cl		
х		LE LA EXPENSIÓN DA SUBSUIANT T	A ATHELEABITY	ÀE:		
X	C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO	O AUTHORITY	OF:		
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## CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0022/EP-G11H-00154/041 PAGE OF 2 2 2

NAME OF OFFEROR OR CONTRACTOR CGI FEDERAL INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	<b>(B)</b>	(C)	(D)	(E)	<b>(F)</b>
	Account code:  12-13-BR-H3B0X01-ZZZHF1-2505-12H3CBE121-001  Amount: \$1,917,941.00  Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (D143-02)	n - 1			
e e	109 TW Alexander Drive Durham NC 27711  FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017				, a a
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L PUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
042		See Block 16C	See	Schedule	
6. ISSUED BY	CODE	HPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE HPOD
Ariel R 1200 Pe Mail Co Washing	ronmental Protection ios Building nnsylvania Avenue, N. de: 3803R ton DC 20460 ADDRESS OF CONTRACTOR (No. street	w.	Ari 120 Mai Was	Environmental Protecti el Rios Building 0 Pennsylvania Avenue, 1 Code: 3803R hington DC 20460 AMENDMENT OF SOLICITATION NO.	* - <del>-</del>
רכז פנה	ERAL INC		T .		
12601 F7 GWAC SOI	AIR LAKES CIRCLE LUTIONS CENTER VA 220334902		x 10.	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER 500Q09BGD0022 P-G11H-00154	: NO.
(1)	)/4)		10	B. DATED (SEE ITEM 13)	
CODE (K	0)(4)	FACILITY CODE	0	8/25/2011	
		11. THIS ITEM ONLY APPLIES TO	AMENDA	MENTS OF SOLICITATIONS	
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	TING AND APPROPRIATION DATA (If req	ruired) Ne	t Inc	rease:	\$309,700.00
See Sch		ODIFICATION OF CONTRACTS/ORDE	RS ITM	ODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN ITEM 14.
X X		CT/ORDER IS MODIFIED TO REFLEC 1 IN ITEM 14, PURSUANT TO THE AU	T THE AL	GES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	
	D. OTHER (Specify type of modification	and authority)	<u> </u>		
		is required to sign this document a	and entres	0 copies to the issu	inc office
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		ne document referenced in Item 9A or 1	OA, as he	retofore changed, remains unchanged and ir	n full force and effect
-	ND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OF DOTAL DATTY	
1ED CONTO	ACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA	16C. DATE SIGNED
IOD, CUNTRO		ISC. DATE SIGNED	103.		roo. brit is protrial
NSN 7540.01	(Signature of person authorized to sign)	<u> </u>		(Signature of Contracting Officer)	STANDARD FORM 30 (REV. 10-83)

## CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE GS 00Q09BGD0022/EP-G11H-00154/042 OF 2 2 2

NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	12-13-C-56CA-101A61-2505-LDCM0000-1256C2E117-001				
	Amount: \$302,940.00 For: TDD 09.16	İ			
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AMEND	MENT OF SOLIC	ITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	٦	1	2
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043			See Bloo	:k 16C	See	Schedule			
6. ISSUE	OBY	CODE	HPOD		7. AE	MINISTERED BY (If other than Item 6)	CODE	HPOD	
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	vironmental	Protection	Agency			Environmental Protectio	n Age	ency	
Ariel	Rios Build	ling	51 951		Ari	el Rios Building			
1200	Pennsylvani	a Avenue, N.	w.		120	00 Pennsylvania Avenue,	N. W.		
	Code: 3803					11 Code: 3803R			
	ngton DC 20		Langer Otale and	7000		hington DC 20460  A AMENDMENT OF SOLICITATION NO.			
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CGI FI	EDERAL INC				١L				
12601	FAIR LAKES	CIRCLE			9	B. DATED (SEE ITEM 11)			
	SOLUTIONS C				H				
PAIRF	AX VA 22033	4902				DA. MODIFICATION OF CONTRACT/ORDER I	Ю.		
		•		(9)		\$500Q09BGD0022			
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CODE			FACILITY COE		l i	08/25/2011			
				<del></del>		MENTS OF SOLICITATIONS			
		tion is amended as set fo				receipt of Offers is extention or as amended, by one of the following me		is not e	
	and 15, and returning					eceipt of this amendment on each copy of the o			
separa	te letter or telegram w	hich includes a reference	to the solicitation	n and amendment num	bers. F	AILURE OF YOUR ACKNOWLEDGEMENT TO	BE REC	EIVED AT	
						PECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram of			
		endment, and is received				by the grant or loud, provided duty and grant	<i>71 (0)10071 111</i>	<b>MINO 1010</b>	F DE DE DE MES AND AND AND AND AND AND AND AND AND AND
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	13. THIS ITE	M ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDER	RS. IT I	MODIFIES THE CONTRACT/ORDER NO. AS DI	SCRIBE	O IN ITEM	14.
CHECK C	A. THIS CHANG	GE ORDER IS ISSUED I	PURSUANT TO:	(Specify authority) THE	E CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN	THE CON	TRACT	**************************************
	B. THE ABOVE appropriation	NUMBERED CONTRAC or date, etc.) SET FORTI	CT/ORDER IS M H IN ITEM 14, PL	ODIFIED TO REFLECT JRSUANT TO THE AU	THE	DMINISTRATIVE CHANGES (such as changed Y OF FAR 43.103(b).	in paying	omoe,	
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and a	lso adminis	tratively co	rrects t	he FPDS-NG r	eco.	rd.			
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15D CO	NTRACTOR/OFFERO	P		15C. DATE SIGNED		B. UNITED STATES OF AMERICA		110	C. DATE SIGNED
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	61-1-1-1-1				-	(Chamburg of Controlling Office)	N	.	
	(Signature of perso	n authorized to sign)		L		(Signature of Contracting Officer)	TANDAD	D CODM	90 (DE)/ 40 99)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED GS 00Q0 9BGD 0022 / EP-G11H-00154/043
 PAGE OF 2
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NAME OF OFFEROR OR CONTRACTOR

CGI FEDERAL INC ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** (A) (B) (C) (D) (E) (F) Account code: 13-14-C-56C7-101A61-2505-LBPD0000-1356C3E005-001 Amount: \$20,000.00 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017

AMENDN	ENT OF SOL	ICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDA	ENT/MODIFICAT	ION NO.	3. EFFECTIVE	DATE	4. REC	L UISITION/PURCHASE REQ. NO.		NO. (If applicable)
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6. ISSUED I	BY .	CODE	HPOD		7. AD	AINISTERED BY (If other than Item 6)	CODE HP	OD .
Ariel 1200 P Mail C	Rios Buil	nia Avenue, N. D3R			Ario 120 Mai	D Environmental Protection el Rios Building D Pennsylvania Avenue, l Code: 3803R nington DC 20460		У
8. NAME AN	ID ADDRESS OF	CONTRACTOR (No., street	t, county, State and	IZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.	*	2 2
12601 I GWAC SO	DERAL INC FAIR LAKE DLUTIONS O VA 2203	CENTER			x 10/ GS EI	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER N 0 0 0 0 0 9 BGD 0 0 2 2 P-G11H-0015 4 B. DATED (SEE ITEM 13)	Ю.	
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separate THE PLA virtue of t to the sol	CE DESIGNATED his amendment you lotation and this a	which includes a reference of FOR THE RECEIPT OF ou desire to change an offer imendment, and is received	to the solicitation OFFERS PRIOR or already submit d prior to the ope	in and amendment number TO THE HOUR AND DA ted, such change may be	ers. FA NTE SPI made	eipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram of Company or letter, provided each telegram or Comp	BE RECEIVE	DAT If by
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X	B. THE ABOV		CT/ORDER IS M H IN ITEM 14, PO IT IS ENTERED	ODIFIED TO REFLECT. URSUANT TO THE AUTH	THE AC	BES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
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15A. NAME	AND TITLE OF S	SIGNER (Type or print)	ē.		16A.	NAME AND TITLE OF CONTRACTING OFFI	CER (Type or	print)
						i Jacob		
15B. CONT	RACTOR/OFFER	OR		15C. DATE SIGNED	168.	UNITED STATES OF AMERICA	27 17	16C. DATE SIGNED
	(Signature of per-	son authorized to sign)			$L^-$	(Signature of Contracting Officer)		
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 GS00Q09BGD0022/EP-G11H-00154/044
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NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

FOB: Destination

Period of Performance: 01/01/2012 to 12/31/2017

NSN 7540-01-152-8067

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTE	RACT	1. CONTRACT ID CODI	E	PAGE OF P	2
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4.1	REQUISITION/PURCHASE RI	EQ. NO.	5. PROJECT NO. (II	applicable)
045		See Block 1	6C Se	e Schedule			
6. ISSUED BY	CODE	HPOD		ADMINISTERED BY (If other	than Item 6)	CODE HPOD	
Ariel R 1200 Pe Mail Co Washing	ronmental Protection tios Building annsylvania Avenue, N. de: 3803R ton DC 20460	Agency W.	U: A 1 M	POD S Environmental riel Rios Build 200 Pennsylvani ail Code: 3803 ashington DC 20	ing a Avenue, R 460		
O. INDINE NIAL	ADDRESS OF CONTRACTOR (No., alex	, coursy, crace and an	( <u>×</u> )				
12601 F	ERAL INC AIR LAKES CIRCLE LUTIONS CENTER VA 220334902		x	98. DATED (SEE ITEM 11)  10A. MODIFICATION OF CC GS 00Q0 9BGD 0022 EP-G11H-00154  10B. DATED (SEE ITEM 13)		NO.	
CODE (	o)(4)	FACILITY CODE	*	08/25/2011	z.		797
	-/( ·/	11. THIS ITEM ON	LY APPLIES TO AME	I NOMENTS OF SOLICITATION	is		
separate to THE PLAC virtue of the	at acknowledge receipt of this amendment   d 15, and returning co other or belegram which includes a reference E DESIGNATED FOR THE RECEIPT OF is amendment you desire to change an offi titation and this amendment, and is receive	pies of the amendment to the solicitation and OFFERS PRIOR TO Ti or aiready submitted, su	(b) By acknowledging amendment numbers. IE HOUR AND DATE ch change may be ma	preceipt of this amendment or FAILURE OF YOUR ACKNO SPECIFIED MAY RESULT IN Ide by telegram or letter, provi	n each copy of the o XWLEDGEMENT TO N REJECTION OF Y	offer submitted; or (c) B O BE RECEIVED AT OUR OFFER. If by	by .
12 ACCOUN	ITING AND APPROPRIATION DATA (If re	ruired)	Net 1	ncrease:	\$	170,251.82	
See Sch	nedule 13. This ITEM ONLY APPLIES TO N						
X X	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFI H IN ITEM 14, PURSU/	ED TO REFLECT THE	ADMINISTRATIVE CHANGE RITY OF FAR 43.103(b).			
	D. OTHER (Specify type of modification	end authority)	a	27			
E. IMPORTAL	NT: Contractor X is not.	is required to sign	this document and re	turn0	copies to the issui	ng office.	
14 DESCRI DUNS NU TOPO: M	PTION OF AMENDMENT/MODIFICATION	e Date: 12/	31/2017				***************************************
	al Obligated Amount f			,555.69		•	
	ntal Funded Amount ch ,303.87 to \$36,134,55	122 manual	om				я п
Account	-267A000-301FK8XPV-25	12-LSMM0000	-26A4B-1326	7AE201-001		e e	
	ovided herein, all terms and conditions of t	he document reference					
15A, NAME	AND TITLE OF SIGNER (Type or print)			6A.NAME ANDTITLE OF C farisol Ventura		HUER (Type or print)	
15B, CONTR	RACTOR/OFFEROR	15C.	DATE SIGNED	6B. UNITED STATES OF AM	HERICA	180.	DATE SIGNED
-	(Signature of person authorized to sign)			(Signature of Co	ontracting Officer)		
NON 75 40 0	1-150-9070					STANDARD FORM 30	(REV. 10-83)

 CONTINUATION SHEET
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 PAGE OF 2
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NAME OF OFFEROR OR CONTRACTOR

CGI FEDERAL INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE		AMOUNT
(A)	( <b>B</b> )	(C)	(D)	(E)		(F)
	Amount: \$75,000.00			27		
	TDD: 10.10			e.		
	NEW ACCOUNTING CODE ADDED:				8	
	Account code:					
	12-13-B-40EQ-201B53X31-2505-LFUM0000-1240DWE124-00					
	1					
	Amount: \$45,251.82					
	TDD: 9.24					
	NEW ACCOUNTING CODE ADDED:				20 30 30	
	Account code:			,	19	
	13-14-C-56C7-102A61-2505-LBPMSC00-1356C3E013-001					
	Amount: \$500.00					
	TDD: 10.03	5				
	NEW AGGOVERNMENT GODE ADDED.			er		
	NEW ACCOUNTING CODE ADDED: Account code:					
	13-14-C-56C7-102A61-2505-LBPD0000-1356C3E012-001				n e	
	Amount: \$49,500.00			20 69		
	TDD: 10.03					14
	Delivery Location Code: OEI/OIC	ľ				
	OEI/OIC/IESD/IETB				Ì	
	US Environmental Protection Agency ATTN: Michael Hart					
	EPA West Building, 6416J					
	Washington DC 20460 US	ł				
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AMENDMEN	NT OF SOLICI	TATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAG	GE OF PAGES
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046			See Block 16C	See	Schedule	1	
6. ISSUED BY		CODE	HPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	IPOD
HPOD				HPO:	D	a #	
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	nnsylvania le: 38031	a Avenue, N.	w.		O Pennsylvania Avenue, l Code: 3803R	N. W.	
control of the same	on DC 204				nington DC 20460		
			county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO.		
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CGI FEDE:	RAL INC	CIDCIE	8	OR.	DATED (SEE ITEM 11)	· · · · · · · · · · · · · · · · · · ·	
	UTIONS CE			"	and the following the same of		
	VA 220334						
			•	x  10	A. MODIFICATION OF CONTRACT/ORDER N 500Q09BGD0022	NO.	
			V.	E	P-G11H-00154		
	1			10	B. DATED (SEE ITEM 13)		<del>, , , , , , , , , , , , , , , , , , , </del>
CODE (b	)( <del>4</del> )	***************************************	FACILITY CODE	1  o	8/25/2011		
			11. THIS ITEM ONLY APPLIES TO	AMENDA	ENTS OF SOLICITATIONS	<del></del>	
THE PLACE virtue of this	DESIGNATED FO	OR THE RECEIPT OF (	OFFERS PRIOR TO THE HOUR AND D	ATE SP	ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram o	OUR OFFER	R. If by
12. ACCOUNT	ING AND APPRO	PRIATION DATA (If req	uired) Net	t Inc	rease: \$	266,01	4.37
See Sche	edule					77.47	
	13. THIS ITEM	ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	I ITEM 14.
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x	appropriation of	lete, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE AU	THORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
	C. THIS SUPPLE	MENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHOR	TY OF:	1	
	D. OTHER (Spec	ify type of modification	and authority)				
E. IMPORTANT	r: Contractor	⊠is not.	is required to sign this document ar	nd return	O copies to the issuin	g office.	
			Organized by UCF section headings, it	ncluding s	olicitation/contract subject matter where feasi	bie.)	
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		d Amount ch			, , , , , , , , , , , , , , , , , , , ,		
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		ms and conditions of th	e document referenced in item 9A or 10	A, as he	etofore changed, remains unchanged and in fi	uli force and	effect.
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					risol Ventura		3
15B CONTRA	CTOR/OFFEROR		15C, DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
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	Signature of person a	uthorized to sine)	· · · · · · · · · · · · · · · · · · ·	_	(Signature of Contracting Officer)	, a	
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Prescribed by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
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 PAGE
 OF

 GS 00Q0 9BGD0022 / EP - G11H - 0015 4 / 046
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NAME OF OFFEROR OR CONTRACTOR

CGI FEDERAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)		AMOUNT (F)
	Amount: \$249,000.00 For TDD: 11.03  NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-31P-302DA1-2585-LRAM0000-1331PDP002-1 Amount: \$17,014.37 For TDD: 11.02 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017				
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AMENDM	ENT OF SOLICITATION/MO	DDIFICATION OF	CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIV	E DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRC		. (If applicable)
047		See Blo	ck 16C	See	Schedule			
6. ISSUED B	Y	CODE HPOD		7. ADN	AINISTERED BY (If other than Item 6)	CODE	HPOD	
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8. NAME AN	ADDRESS OF CONTRACTOR (	No., street, county, State an	d ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		1	
12601 F. GWAC SO	ERAL INC AIR LAKES CIRCLE LUTIONS CENTER VA 220334902			x 10/ GS	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER IN 00009BGD0022 P-G11H-00154 B. DATED (SEE ITEM 13)	<b>O</b> .		
CODE (	b)(4)	FACILITY CO	DE	1 0	8/25/2011			
		11. THIS IT	EM ONLY APPLIES TO	1 (	ENTS OF SOLICITATIONS			
separate le THE PLAC virtue of th	d 15, and returning litter or telegram which includes a r E DESIGNATED FOR THE RECE	copies of the arne eference to the solicitati EPT OF OFFERS PRIO e an offer already subm	ndment; (b) By acknowle on and amendment numb R TO THE HOUR AND D itted, such change may b	dging red pers. FAI ATE SPI e made l	on or as amended, by one of the following metrelight of this amendment on each copy of the officience of the officiency	er subm BE REC XUR OF	nitted; or (c) CEIVED AT FER. If by	) By
	TING AND APPROPRIATION DA	TA (If required)	Net	Inc	rease: \$8	52,	756.00	)
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	AND TITLE OF SIGNER (Type or )	<del></del>	SISTROM AT ROTTO PA OF TO		NAME AND TITLE OF CONTRACTING OFFIC			).
ż.		9			orah Darry	6		*1
15B. CONTR	ACTOR/OFFEROR	······································	15C. DATE SIGNED	16B. I	UNITED STATES OF AMERICA		160	C. DATE SIGNED
	(Stonedure of narrow authorized to the	al		-	(Signature of Contracting Officer)		-	9 19
NSN 7540 0	(Signature of person authorized to sign	<u> </u>	<u> </u>	4		ANDAR	RD FORM	30 (REV. 10-83)

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CONTINUATION SHEET	GS00Q09BGD0022/EP-G11H-00154/047	2	2

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UN		UNIT PRICE (E)	AMOUNT (F)
	12-13-BR-H3B0X01-ZZZHF1-2505-13H3CBE010-001	<del>                                     </del>	┪		
	Amount: \$852,756.00				
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2. AMENDME	ENT/MODIFICAT	TION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
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		CONTRACTOR (No., stree	t, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
12601 F. GWAC SO FAIRFAX	ERAL INC AIR LAKE LUTIONS VA 2203	CENTER			9B. X 10/GS EI	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER   000Q09BGD0022  P-G11H-00154 B. DATED (SEE ITEM 13)	NO.	
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Offers must Items 8 and separate le THE PLAC virtue of th	st acknowledge r id 15, and return etter or telegram DE DESIGNATE is amendment y	ing co which includes a reference D FOR THE RECEIPT OF	orior to the hour a pies of the amen a to the solicitatio OFFERS PRIOR ar already submit	and date specified in the s dment; (b) By acknowled n and amendment numbe TO THE HOUR AND DA ted, such change may be	olicitati ging rec ers. FA TE SPI made I	cocipt of Offers ☐ is extended in a second or as amended, by one of the following mentering the following mentering the copy of the collection of YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegram	offer submitted; of DBE RECEIVED OUR OFFER.	mpleting or (c) By o AT f by
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Increme	ental Fun	rated Amount fided Amount ch to \$37,053,32	anged:	Award: \$37,05 from	53,3	26.06		.*
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		SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFF		
15D 0017	ACTOD/CEEE	O.P.		450 DATE SIGNED		orah Darry		16C. DATE SIGNED
IDB. CONTR	RACTOR/OFFER	ior.		15C. DATE SIGNED	168.	UNITED STATES OF AMERICA		
	(Signature of per	son authorized to sign)				(Signature of Contracting Officer)		01/23/2013

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CONTINUATION SHEET	GS00Q09BGD0022/EP-G11H-00154/048	2	1	2

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
		6			8 *
	CHANGES FOR LINE ITEM NUMBER: 1				<u>}</u>
	Obligated Amount for this modification:				
is .	-\$200,000.00	4.			
	Incremental Funded Amount changed from				*
	\$37,253,326.06 to \$37,053,326.06				
	CHANGES FOR ACCOUNTING CODE:				8
	12-13-B-H3B-ZZZHF1-2505-LCBMSC00-H3B5150-12H3CBE07				
	8-001		1	а	
	Amount changed from \$249,237.60 to \$49,237.60	ľ	]		
	Percent changed from .24868 to .04913				
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	Delivery Location Code: OEI/OIC	Ĭ	1		-
-	OEI/OIC/IESD/IETB				
	US Environmental Protection Agency				
	ATTN: Michael Hart			S.	
	EPA West Building, 6416J				
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1200	Pennsylva	nia Avenue, N.	w.		120	O Pennsylvania Avenue,	N. W.	
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8. NAME	: AND ADDRESS C	OF CONTRACTOR (No., street	t, county, State and	IZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.	*	€
CGI F	EDERAL IN	C ,			11	2		
12601	FAIR LAK	ES CIRCLE			9B	DATED (SEE ITEM 11)	8	
GWAC	SOLUTIONS	CENTER						
FAIRF	AX VA 220	334902			10	A. MODIFICATION OF CONTRACT/ORDER	NO.	<u></u>
					X G	00Q09BGD0022		
						P-G11H-00154		
					10	B. DATED (SEE ITEM 13)		
CODE	(b)(4)		FACILITY CO	DE	]  o	8/25/2011		26
	<del>-</del> L		11. THIS IT	EM ONLY APPLIES TO	AMENDA	ENTS OF SOLICITATIONS		
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15A. NA	ME AND TITLE OF	SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFF	-ICER (Type o	r print)
					Sir	i Jacob		
15B. CO	NTRACTOR/OFFE	ROR	,	15C. DATE SIGNED	16B	UNITED STATES OF AMERICA		16C. DATE SIGNED
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	(Shanatana	erson authorized to sign)				(Signature of Contracting Officer)		
NICAL 75	(Signature of p 40_01_152_9070	warrage w sign		L		······································	STANDARD F	ORM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED GS 00Q0 9BGD 0022/EP-G11H-00154/049
 PAGE CS 00Q0 9BGD 0022/EP-G11H-00154/049
 OF CS 00Q0 9BGD 0022/EP-G11H-00154/049

NAME OF OFFEROR OR CONTRACTOR

CGI FEDERAL INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(A)	(B) 12-13-B-H3B-ZZZHF1-2505-LCBD00AW-H3B5230-13H3CBE01	8 8	(D)	(E)	(F)
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Washington DC 20460  INMERIADADRESSOF CONTRACTOR (No., devel, county, Bade and ZP Coon)  ON JAA AMERICANTO S SCIUTATION NO.  261 FEDERAL INC  260 1 PAIR LAKES CIRCLE  WASHINGTON S CENTER  PAIR FAX VA 220334902  ***EP-GIIN-00154  GR CATED (SEE TEM 13)  OR AMERICANTO S CONTRACTORDER NO.  (S03000986000022  EP-GIIN-00154  GR CATED (SEE TEM 13)  OR 257/2011  The above numbered excitation is amended as et both in tem 14. The tour and date specified in the contract of Other  Other numbered excitation is amended as et both in tem 14. The tour and date specified in the solidation or as amended, the one of the following methods (in) by completing the solidation or as amended as excitation of the solidation or as amended by one of the following methods (in) by completing the solidation or as amended by one of the following methods (in) by completing the solidation or as amended by one of the following methods (in) by completing the solidation or as amended by one of the following methods (in) by completing the solidation or as amended by one of the following methods (in) by completing the solidation or as amended by one of the following methods (in) by completing the solidation or as amended by one of the following methods (in) by completing the solidation or as amended by one of the following methods (in) by completing the solidation or as amended by one of the following methods (in) by completing the solidation or as amended by one of the following methods (in) by completing the solidation or as amended by one of the following one of the following methods (in) by completing the solidation or as amended by one of the following methods (in) by completing the solidation or as amended by completing the solidation or as amended by completing the solidation or as amended by completing the solidation or as amended by the solidation or as amended by the solidation or as amended by the solidation or as amended by the solidation or as amended by the solidation or as amended by the solidation or as amended by the solidation or as	1200 Per	nnsylvania Avenue, N.	w.	120	Pennsylvania Avenue,	N. W.
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to the solicitation and this amendment, and is received prior to the opening hour and date specified.  I. ACCOUNTING AND APPROPRIATION DATA (if required)  Net Increase: \$100,000.00  See Schedule  18. THIS THIS MONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACTORDER NO. AS DESCRIBED IN ITEM 14.  CHECK CH.  A THIS CHANGE ROBER IS ISSUED PURSUANIT TO: (Specify euthor/hy) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 160.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, eprogration date, act). SET FORTH IN ITEM 14, PURSUANIT TO THE AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  E. IMPORTANT: Contractor [Sis not.] is required to sign this document and return						
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See Schedule  13. THIS TEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 104.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and suthority)  E. IMPORTANT: Contractor  E) is not.   is required to sign this document and return   0   copies to the issuing office.  14. DESCRIPTION OF AMENDMENTANCORPICATION (Organized by UCF section headings, including solicitation-branes subject matter where feasible.)  DUN'S Number:  (D)(4)  TOPO: Michael Hart Max Expire Date: 12/31/2017  This Modification incrementally funds Base Period in the amount of \$100,000.00.  New Total Obligated Amount for this Award: \$37,903,326.06  Incremental Funded Amount changed: from \$37,803,326.06 to \$37,903,326.06  NEW ACCOUNTING CODE ADDED:  Account code: 13-14-C-56CA-102A61-2505-1356C3E031-001  Continued  Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as herefolore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print)  Sini Jacob  16C. DATE SIGNED  (Signature of person authorized to sign)  Signature of contractions OFFICER (Type or print)  Signature of person authorized to sign)		<del></del>				4100 000 00
18. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/CROBER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, act.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.105(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  E. IMPORTANT: Contractor [E] is not.   is required to sign this document and return   0 copies to the issuing office.  14. DESCRIPTION OF ANIESDMENTANCES[CATION (Organized by UCF section headings, including solicitation/context subject metter where feasable.)  DUN'S Number:   (b)(4)  TOPO: Michael Hart Max Expire Date: 12/31/2017  This Modification incrementally funds Base Period in the amount of \$100,000.00.  New Total Obligated Amount for this Award: \$37,903,326.06  Incremental Funded Amount changed: from \$37,803,326.06  Incremental Funded Amount changed: from \$37,803,326.06  INEW ACCOUNTING CODE ADDED:  Account code: 13-14-C-56(2-102A61-2505-1356C3E031-001  Continued  Expire solved brevin, all terms and conditions of the document referenced in item 9A or 10A, as herefolder changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  Sini Jacob  (Signature of contractions) Contracting Officer (Type or print)  Sini Jacob  (Signature of contracting Officer)	THEORY MERCHANIS CONTINUE		<i>ринви)</i>	Net Inc	rease:	\$100,000.00
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER IS NO DIFFER TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, stc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(6).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  E. IMPORTANT: Contractor [is not.] is required to sign this document and return [0] copies to the issuing office.  14 DESCRIPTION OF AMENDMENTANCDEFCATION (Organized by UCF section headings, including solicitation-tonitect subject metter where feasible)  DUNS Number: (b)(4)  TOPO: Michael Hart Max Expire Date: 12/31/2017  This Modification incrementally funds Base Period in the amount of \$100,000.00.  New Total Obligated Amount for this Award: \$37,903,326.06  Incremental Funded Amount changed: from \$37,803,326.06 to \$37,903,326.06  NEW ACCOUNTING CODE ADDED:  Account code: 13-14-C-56CA-102A61-2505-1356C3E031-001  Continued  Except as provided brein, all terms and conditions of the document referenced in item 9A or 10A, as herebifore changed, remains unchanged and in full force and effect 15A NAME AND TITLE OF SONTRACTING OFFICER (Type or print)  15B. CONTRACTOROFFEROR   15C. DATE SIGNED   16B. UNITED STATES OF AMERICA   16C. DATE SIGNED   (Signature of Contracting Officer)			IDDIFICATION OF CONTRACTS/O	RDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
A THE ABOVE NUMBERS CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation delte, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT YO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  E. IMPORTANT: Contractor [E] is not. In required to sign this document and return						
a THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT YO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  E. IMPORTANT: Contractor	CHECK ONE	A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IF	NTHE CONTRACT
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  E. IMPORTANT: Contractor [Sis not. [Is required to sign this document and return		ORDER NO. IN ITEM 10A.				el er sekstithioteleten, seken kelenkinetel.
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C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  E. IMPORTANT: Contractor	v	appropriation date; etc.) SET FORTI	IN ITEM 14, PURSUANT TO THE	AUTHORITY	OF FAR 43.109(b).	
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\$37,803,326.06 to \$37,903,326.06  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56CA-102A61-2505-1356C3E031-001  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  15B. UNITED STATES OF AMERICA  16C. DATE SIGNED  (Signature of person authorized to sign)				o en n met M. Fe	7	
NEW ACCOUNTING CODE ADDED:  Account code:  13-14-C-56CA-102A61-2505-1356C3E031-001  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Sini Jacob  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  (Signature of person authorized to sign)						
Account code:  13-14-C-56CA-102A61-2505-1356C3E031-001  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Sini Jacob  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  (Signature of person authorized to sign)	+5,,005,		0.00			
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13-14-C-56CA-102A61-2505-1356C3E031-001  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Sini Jacob  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  (Signature of person authorized to sign)			a.			
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Sini Jacob  15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  (Signature of person authorized to sign) (Signature of Contracting Officer)	Except as prov	vided herein, all terms and conditions of the	e document referenced in Item 9A	or 10A, as he	stofore changed, remains unchanged and is	n full force and effect.
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	IOB. CONTRA	ICI OR OFFEROR	15C. DATE SIGN	ED 108.	JAHEU STATES OF AMERICA	100. DATE SIGNED
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		<del></del>			(Signature of Contracting Officer)	STANDARD FORM 30 (PEV 10-83)

		PAGE C	)F
CONTINUATION SHEET	GS00Q09BGD0022/EP-G11H-00154/050	2	2

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$100,000.00  TDD: 09.16  FOB: Destination  Period of Performance: 01/01/2012 to 12/31/2017				
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AMENDN	ENT OF SOLICITATION/MODIFIC	CATION OF CONT	TRACT	1. CO	NTRACT ID CODE		PAGE OF PAGES 1 2
2. AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE DAT	E ,	4. REQUISITIO	N/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
051	w.	See Block	16C	See Sche	dule		
6. ISSUED I	SY CODE			7. ADMINISTE	RED BY (If other than Item 6)	CODE	
Ariel 1200 P	ironmental Protection Rios Building ennsylvania Avenue, N ode: 3803R				*		
Washin	gton DC 20460						22
CGI FEI 12601 I GWAC SO	ND ADDRESS OF CONTRACTOR (No., street) DERAL INC FAIR LAKES CIRCLE DLUTIONS CENTER C VA 220334902	et, county, State and ZIP (		9B. DATED  9B. DATED  10A. MODI GS00Q0	DMENT OF SOLICITATION NO.  O (SEE ITEM 11)  FICATION OF CONTRACT/ORDER 0 9BGD0022 LH-00154	R NO.	
-				10B. DATE	D (SEE ITEM 13)		
CODE	(b)(4)	FACILITY CODE		08/25	/2011		
		11. THIS ITEM O	NLY APPLIES TO A	M-2014	2000 COM		
Items 8 a separate THE PLA virtue of t	ust acknowledge receipt of this amendment nd 15, and returning co. letter or telegram which includes a reference CE DESIGNATED FOR THE RECEIPT OF his amendment you desire to change an off licitation and this amendment, and is receive	opies of the amendmen e to the solicitation and OFFERS PRIOR TO er already submitted, s	nt; (b) By acknowledged d amendment numbe THE HOUR AND DA such change may be	ging receipt of the rs. FAILURE C TE SPECIFIED made by telegr	his amendment on each copy of the DF YOUR ACKNOWLEDGEMENT DMAY RESULT IN REJECTION OF	offer subn TO BE REG YOUR OF	nitted; or (c) By CEIVED AT FER. If by
	NTING AND APPROPRIATION DATA (If re	quired)	Net	Increas	e:	\$251,	719.00
See Sc	hedule  13. THIS ITEM ONLY APPLIES TO I						
x	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEME	CT/ORDER IS MODIF H IN ITEM 14, PURSU	FIED TO REFLECT T JANT TO THE AUTH	THE ADMINIST IORITY OF FAI	RATIVE CHANGES (such as chang R 43.103(b).		
	D. OTHER (Specify type of modification	n and authority)					
E. IMPORTA	ANT: Contractor X is not.	is required to sig	n this document and	return	0 copies to the iss	uing office.	
DUNS Not TOPO: ! This Mon To Increme	IPTION OF AMENDMENTAMODIEICATION (b)(4)  Michael Hart Max Expirodiffication increments tal Obligated Amount of the Ental Funded Amount of 3,326.06 to \$38,155,04	re Date: 12/ ally funds t for this Awa nanged: fr	/31/2017 cask order	base pe	riod in the amount		251,719.00.
Account 13E1 Contin	COUNTING CODE ADDED: t code: -69F-401C10-2505TSLE ued rovided herein, all terms and conditions of 0						
15A. NAME	AND TITLE OF SIGNER (Type or print)			16A. NAME /	AND TITLE OF CONTRACTING OF	FICER (T)	rpe or print)
				Sini Ja	cob .		
15B. CONT	RACTOR/OFFEROR	15C	. DATE SIGNED	16B. UNITED	STATES OF AMERICA		16C. DATE SIGNED
Laborar S	(Signature of person authorized to sign)	_			(Signature of Contracting Officer)	2	-
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Prescribed by GSA FAR (48 CFR) 53.243

PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** 2 2 GS00Q09BGD0022/EP-G11H-00154/051

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$65,000.00				
	TDD: 11.07				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13E1-69F-401C10-2505TSLR310-1369F13S12-001	İ	6 0		*
	Amount: \$97,719.00			8	6 .
	TDD: 11.03				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-53K5-102A59-25051353KP3024-001				
	Amount: \$70,000.00		6		
	TDD: 10.11				
	NEW ACCOUNTING CODE ADDED:			,,,,,,	
	Account code:				
	13-14-B-40EQ-201B53X31-2505-LFUM00001340DWE005-0				×
	01 Amount: \$19,000.00				
	TDD: 11.01				
	FOB: Destination				
	Period of Performance: 01/01/2012 to 12/31/2017				
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AMEND	MENT OF SOL	ICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENI	OMENT/MODIFICAT	TION NO.	3. EFFECTIVE DATE	4. REC	L NUISITION/PURCHASE REQ. NO.	5. PR	DJECT NO. (If applicable)
052			See Block 16C	See	Schedule	1	9
6. ISSUE	DBY	CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
Ariel 1200 Mail	Rios Bui	nia Āvenue, N. D3R					
		CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
CGI FI 12601 GWAC S	EDERAL INC FAIR LAKE SOLUTIONS AX VA 2203	S CIRCLE CENTER		x 10. E1	A. MODIFICATION OF CONTRACT/ORDER NO SOUD OF BEDDO 22 P-G11H-00154 B. DATED (SEE ITEM 13)	<b>0</b> .	
CODE	(b)(4)		FACILITY CODE	- o	8/25/2011		
		J	11. THIS ITEM ONLY APPLIES TO	AMENDA	MENTS OF SOLICITATIONS		
separat THE Pt virtue o to the s	ACE DESIGNATE f this amendment y clicitation and this a	which includes a reference D FOR THE RECEIPT OF Countries to change an offer imendment, and is received	to the solicitation and amendment nur DFFERS PRIOR TO THE HOUR AND r already submitted, such change may prior to the opening hour and date sp	nbers. FA DATE SPI be made	beipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	BE REC	CEIVED AT
		ROPRIATION DATA (If req	uired) Ne	t Inc	rease: \$1	,13	0,000.00
See S	chedule	754 AN V ADALIES TA 14			ODIFIES THE CONTRACT/ORDER NO. AS DE		TO HA TENA 4.4
CHECKO	NE A. THIS CHA	NGE ORDER IS ISSUED F	PURSUANT TO: (Specify authority) Th	HE CHANC	BES SET FORTH IN ITEM 14 ARE MADE IN TI	HE COI	VTRACT
x	B. THE ABO' appropriat	VE NUMBERED CONTRAC ion date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLEC I IN ITEM 14, PURSUANT TO THE AL	T THE AL	MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).		
	C. THIS SUP	PLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHOR	ITY OF:		ti d
	D. OTHER (S	Specify type of modification	and authority)				
E IMPOR	TANT: Contrac	tor 🗵 is not,	is required to sign this document a	and return	0 copies to the issuing	office.	
DUNS 1	Number:	(b)(4)	Organized by UCF section headings, e Date: 12/31/2017	including s	olicitation/contract subject matter where feasib	le.)	
				r Bas	e Period in the amount	of \$	1,130,000.00.
Obliga	ated Amoun	t for this Moo	dification: \$1,130,	000.0	0		a a
New T	otal Oblig	ated Amount fo	or this Award: \$39,	285,0	45.06		y
elle		ded Amount ch					
\$38,1	55,045.06	to \$39,285,04	5.06	1	z.	ě	
NEW A	CCOUNTING	CODE ADDED:					
Accou	nt code:						
Conti	nued						,
			e document referenced in Item 9A or 1		retofore changed, remains unchanged and in fu		
IDA. NAV	IL AND HILE OF	SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFIC	rent (T)	pe or print)
8		•		Sir	i Jacob		
15B. CON	ITRACTOR/OFFER	OR	15C. DATE SIGNED	168.	UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of per	son euthorized to sign)			(Signature of Contracting Officer)		<u> </u>
NSN 754	0-01-152-8070				SI	ANDA	RD FORM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF GS00Q09BGD0022/EP-G11H-00154/052
 PAGE OF 2
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	( <b>F</b> )
	13-14-C-56C7-101A61-2505-LVRD00001356C3E039-001				
	Amount: \$200,000.00		]	, , , , , , , , , , , , , , , , , , ,	
	TDD: 09.23	ĺ			2
	NEW ACCOUNTING CODE ADDED:			36.	. *
	Account code:		1		
	13-14-B-D3C-301DC3-2505-LSGM000013D3C51003-002   Amount: \$125,000.00				20
	TDD: 09.15				
	100: 09:13	2			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-D3C-301DC3-250513D3C51003-001	**			**
	Amount: \$125,000.00			5	*
	TDD: 09.15			*	
				4	W- :
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-69M-401CD6-2505-LLFD0000-TPEC001-1369M13T0			ř.	
	6-001				
	Amount: \$471,000.00				
	TDD: 09.21		l	N .	
	ATTIVE A CONTINUE TAKE CODE ADDRESS.	İ		.,	<b>2</b>
	NEW ACCOUNTING CODE ADDED: Account code:				y .
	13-14-B-69M-401CD6-2505-LLFDSC00-TPEC001-1369M13T0				
	13-14-6-69M-401CD6-2303-EEFD5C00-1PEC001-1369M1310   6-002		1		
	Amount: \$29,000.00				
	TDD: 09.21				
	s a			2	*
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1	Vi.	
56	13-14-B-69M-401CD6-2505-LLFD0000-TPEC001-1369M13T0			r.	
	6-003				
	Amount: \$100,000.00				
	TDD: 09.21				
	a a				
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:		1		
	13-14-8-69M-401CD6-2505-LSLMIBBS-TPND808-1369M13T0   6-004	in and the second			
	Amount: \$80,000.00	Í	1		)5
	TDD: 09.21	1	1		
	FOB: Destination				
	Period of Performance: 01/01/2012 to 12/31/2017		1		
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AMENDMENT OF SO	LICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES	
2. AMENDMENT/MODIFICA	ATION NO.	3. EFFECTIVE DATE	4. REC	USITION/PURCHASE REQ. NO.	5. PRC	SUECT NO.	2 (If applicable)	)
053	R 8	See Block 16C	See	Schedule				
6. ISSUED BY	CODE	HPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	T		
HPOD US Environment Ariel Rios Bui		Agency		w.		<u> </u>		
	nia Avenue, N.	w.						
Washington DC			0					
8. NAME AND ADDRESS C	OF CONTRACTOR (No., stree	, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.	<del></del>			
			14	(2)				
CGI FEDERAL IN 12601 FAIR LAK			98	DATED (SEE ITEM 11)	<del>. i . i . i . i</del>	<del>*************************************</del>	<del></del>	
GWAC SOLUTIONS		4)		( )				
FAIRFAX VA 220								
	2			A. MODIFICATION OF CONTRACT/ORDE 500009BGD0022	ER NO.			
			E	P-G11H-00154				
	8		10	B. DATED (SEE ITEM 19)				
con∈ (b)(4)		FACILITY CODE	o	8/25/2011				
(8)(1)		11. THIS ITEM ONLY APPLIES	TO AMENDA	MENTS OF SOLICITATIONS				
The above numbered sol	icitation is amended as set f	orth in Item 14. The hour and date s	pecified for n	aceipt of Offers Tis	extended,	☐is not ext	ended.	
items 8 and 15, and return separate letter or telegral THE PLACE DESIGNATI virtue of this amendment	ming committee of the c	pies of the amendment; (b) By acknown to the solicitation and amendment r OFFERS PRIOR TO THE HOUR AN or already submitted, such change m	owledging red numbers. FA ND DATE SP nay be made	ion or as amended, by one of the following ceipt of this amendment on each copy of th ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegra	ne offer subm I TO BE REC OF YOUR OF	nitted; or (c) i CEIVED AT FER. If by	Ву	
	PROPRIATION DATA (If re	d prior to the opening hour and date			4500			<del></del>
See Schedule	CHOCKINION DAIN (II) IS	(ureu)	Net Dec	rease:	-\$530,	,000.00	3	
	ITEM ONLY APPLIES TO N	ODIFICATION OF CONTRACTS/OR	DERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBE	D IN ITEM 1	4.	
B. THE ABO appropris	OVE NUMBERED CONTRA ation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFL 1 IN ITEM 14, PURSUANT TO THE	ECT THE ALL AUTHORITY	GES SET FORTH IN ITEM 14 ARE MADE OMINISTRATIVE CHANGES (such as char. OF FAR 43.103(b).				
C. THIS SU	PPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT	TO AUTHOR	ITY OF:				
D. OTHER	(Specify type of modification	and authority)			9			
E. IMPORTANT: Contra	ector X is not,	is required to sign this documer	nt and return	0 copies to the is	suing office.		***************************************	
The second of th			A SE SE SHOP SERVENING	solicitation/contract subject matter where fi		**************************************		<del></del>
TOPO: Michael	Hart Max Expir	e Date: 12/31/2017	1	,				N 8
This Modificat	ion hereby VOI	DS previous Mod 52	due t	o errors in the accou	nting	inform	ation	
and rejection	by EPA Finance	for processing.		n				
			order	base period in the am	ount o	f		
\$600,000.00 wi	th the below a	ccounting.		g e				12
579		dification: \$600,0		4E 06				v.
		or this Award: \$38	,,,,,,,,	3J. UU				0.0
Incremental Fu Continued	nded Amount Ch	anged: from		i i				
	all terms and conditions of ti	e document referenced in Item 9A o	or 10A, as he	retofore changed, remains unchanged and	l in full force	and effect.		1
15A. NAME AND TITLE OF				NAME AND TITLE OF CONTRACTING C				
		p 2		ni Jacob				
150 CONTRACTOR	200	1/60 5174 7151		0		1222	DATE SIE	ien.
15B. CONTRACTOR/OFFE	CRUR	15C. DATE SIGNE	=∪  1 <del>01</del> 8.	UNITED STATES OF AMERICA		16C	. DATE SIGN	IEU
***************************************	· · · · · · · · · · · · · · · · · · ·					_	•	
(Signature of p NSN 7540-01-152-8070	erson authorized to sign)			(Signature of Contracting Officer)	STANDAL	PD EORM 3	0 (REV. 10-8	21
THERE ( CHECHO I + 10 Z-KU/U					SIMUM	NO FURING	JUNEAU IO-O	<b>41</b>

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0022/EP-G11H-00154/053
 PAGE OF 2
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$38,155,045.06 to \$38,755,045.06				
	NEW ACCOUNTING CODE ADDED:	,		•	
	Account code: 13-14-B-40EQ-201B53X31-2505-LFUM00001340DWE019-0				N .
	13-14-6-40EQ-201653X31-2505-LEOM00001340DWE019-0   01				
	Amount: \$150,000.00			s.	
	NEW ACCOUNTING CODE ADDED:			er	*
	Account code:				×
	13-14-C-56C7-101A61-2505-LVRD00001356C3E039-001 Amount: \$200,000.00				
	*			# #	*
*	NEW ACCOUNTING CODE ADDED:				
	Account code: 13-14-B-D3C-301DC3-2505-LSGM000013D3C51003-002	v.			
	Amount: \$125,000.00	,		*	9
	NEW ACCOUNTING CODE ADDED:				
	Account code:			965	v.
	13-14-B-D3C-301DC3-250513D3C51003-001 Amount: \$125,000.00				ar a
	FOB: Destination				ti .
	Period of Performance: 01/01/2012 to 12/31/2017			gr 2*	v »
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AMENC	MENT OF SOLICITATION/MO	DIFICATION OF CO	NTRACT		1. CONTINUE TO CODE	1	1	2
2. AMENI	DMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PRO		. (If applicable)
054		See Block	16C	See	Schedule			1.12
6. ISSUE	DBY C	CODE HPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE		<del></del>
HPOD		I		1	•			12
US En	vironmental Protect:	ion Agency						
	. Rios Building		æ	ł				
1200	Pennsylvania Avenue	, N. W.						
	Code: 3803R		19.1	ļ				1 3
	ngton DC 20460			10.				
8. NAME	AND ADDRESS OF CONTRACTOR (N	o., street, county, State and Zi	P Code)	(x) 9#	A AMENDMENT OF SOLICITATION NO.			
GI F	EDERAL INC							
2601	FAIR LAKES CIRCLE			9E	B. DATED (SEE ITEM 11)			
WAC :	SOLUTIONS CENTER				č			
AIRF	AX VA 220334902			10	A. MODIFICATION OF CONTRACT/ORDER I	VO.		
					S00Q09BGD0022			se g
		•,		E	P-G11H-00154			
	41 IB			10	B. DATED (SEE ITEM 13)			
CODE	(b)(4)	FACILITY CODE		]   (	08/25/2011			
		11. THIS ITEM	ONLY APPLIES TO	MEND	MENTS OF SOLICITATIONS	***************************************	******	
virtue o	of this amendment you desire to change solicitation and this amendment, and is r	an offer already submitte received prior to the openi	d, such change may b	e made	ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram or	or letter m	akes refer	rence
	DUNTING AND APPROPRIATION DATA	A (If required)	Net	Dec	rease: -	\$302,	940.0	10
see S	Schedule							
	13. THIS ITEM ONLY APPLIE	5 TO MODIFICATION OF	CONTRACTS/ORDER	is. It w	IODIFIES THE CONTRACT/ORDER NO. AS DI	ESCRIBE	) IN ITEM	14.
CHECK	ORDER NO. IN ITEM 10A.				GES SET FORTH IN ITEM 14 ARE MADE IN			
х					DMINISTRATIVE CHANGES (such as changed Y OF FAR 43.103(b).	, as payas	, once,	
8	C. THIS SUPPLEMENTAL AGRE	EEMENT IS ENTERED IN	TO PURSUANT TO A	MOHOL	RITY OF:			
	D. OTHER (Specify type of modil	fication and authority)		··· , ··· ,				
E IMPOR	RTANT: Contractor 🗵 is	not, is required to	sign this document an	d return	O copies to the issuir	ng office.		v
14. DESC	CRIPTION OF AMENDMENT/MODIFIC	ATION (Organized by UC	F section headings, in	cluding	solicitation/contract subject matter where fees	ible.)	**********	
OUNS	Number: (b)(4)							
ropo:	Michael Hart Max Ex	kpire Date: 1	2/31/2017					
Chis :	Modification deobliq	gates funds in	n the amoun	t of	\$302,940.00 from task	orde	C Base	e
erio	d.							
New T	otal Obligated Amour	nt for this A	ward: \$38,4	52,1	.05.06			
	mental Funded Amount		from	•		*		
	55,045.06 to \$38,452	a test in Al Carl Are						
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יכיכטני	NTING CODE:	8						
		_T.DCW0000 - 22	5.600 m 1 1 7 .00	1		160		
	-C-56CA-101A61-2505-	-mpcM000012	JOCZETT/-00	1				
	nued						tone or the	
	s provided herein, all terms and conditio ME AND TITLE OF SIGNER <i>(Type or pr</i>		nced in item 9A or 10.		eretofore changed, remains unchanged and in f			
· STALL STANK	HE HALL THE OF GIGNER (1999 OF PE	mily .		16A.	NAME AND TITLE OF CONTRACTING OFF	CER (IY)	e or print)	,
				Si	ni Jacob			
15B. CO	NTRACTOR/OFFEROR	[1	5C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		160	C. DATE SIGNED
	(Signature of person authorized to sign)	<del></del>		-	(Signature of Contracting Officer)			
NSN 754	0-01-152-8070			<del></del>	<del> </del>	TANDAR	D FORM	30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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NAME OF OFFEROR OR CONTRACTOR

CGI FEDERAL INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: (\$302,940.00)  FOB: Destination				,
	Period of Performance: 01/01/2012 to 12/31/2017				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGI	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQL	JISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (if applicable)
055	See Block 16C	See :	Schedule		*
6. ISSUED BY CODE	HPOD	7. ADM	INISTERED BY (If other than Item 6)	CODE	
HPOD		1		L.,	**************************************
US Environmental Protection	Agency				
Ariel Rios Building		6	×		
1200 Pennsylvania Avenue, N.	W.				
Mail Code: 3803R					
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.	20	
CGI FEDERAL INC					
12601 FAIR LAKES CIRCLE		9B.	DATED (SEE ITEM 11)		
GWAC SOLUTIONS CENTER					
FAIRFAX VA 220334902		. 10A	MODIFICATION OF CONTRACT/ORDER N	O.	
		X GS	00Q09BGD0022		
		1	-G11H-00154		
(I-)(A)		108	DATED (SEE ITEM 13)		
cop∈ (b)(4)	FACILITY CODE	08	3/25/2011		
	11. THIS ITEM ONLY APPLIES TO A	AMENDM	ents of solicitations		
The above numbered solicitation is amended as set for	The second secon		The second secon		not extended.
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co	* C. C. C. C. C. C. C. C. C. C. C. C. C.		n or as amended, by one of the following met sipt of this amendment on each copy of the off		
separate letter or telegram which includes a reference			AND DESCRIPTION OF THE PROPERTY OF THE PROPERT		
THE PLACE DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE HOUR AND D	ATE SPE	CIFIED MAY RESULT IN REJECTION OF YO	OUR OFFER.	If by
virtue of this amendment you desire to change an offs to the solicitation and this amendment, and is received			y telegram or letter, provided each telegram of	r leder make:	reference
12. ACCOUNTING AND APPROPRIATION DATA (If rec		<del></del>	rease: \$3	3,007,0	00.00
See Schedule				,,00,,0	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	RS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I	PURSUANT TO: (Specify authority) THE	E CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRA	СТ
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT I IN ITEM 14, PURSUANT TO THE AUT	THE ADI	INISTRATIVE CHANGES (such as changes of FAR 43.103(b).	in paying offi	<b>&gt;0,</b>
X					* .
C. 1415 SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	MUHORI	IYOF:		
D. OTHER (Specify type of modification	and without the				
b. Other (specify type of mounication	and addicary)				
E. IMPORTANT: Contractor X is not,	is required to sign this document an		O copies to the issuing		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, in	cluding so	dicitation/contract subject matter where feasib	ile.)	3. 6
DUNS Number: (b)(4)					
TOPO: Michael Hart Max Expir					
This Modification incrementa	lly funds Base Perio	d in	the amount of \$3,007,00	00.00.	
					191
Obligated Amount for this Mo					
New Total Obligated Amount f		59,10	5.06		•
Incremental Funded Amount ch	anged: from				*
\$38,452,105.06 to \$41,459,10	5.06				
NEW ACCOUNTING CODE ADDED:				*	E "
Continued		9			
Except as provided herein, all terms and conditions of the	e document referenced in item 9A or 10	A, as here	stofore changed, remains unchanged and in fu	ill force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. N	IAME AND TITLE OF CONTRACTING OFFIC	ER (Type or	print)
		Sin	i Jacob		
15B. CONTRACTOR/OFFEROR	[15C. DATE SIGNED		NITED STATES OF AMERICA		16C. DATE SIGNED
	TOO. DATE SIGNED	100.0	THE STATE OF AMERICA		, oc. on a ordinar
(Clause of a same and a same and a same			(Chamber of Chamber 1)		# # # # # # # # # # # # # # # # # # #
(Signature of person authorized to sign)			(Signature of Contracting Officer)	ANDARD E	DRM 30 (REV. 10.83)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/055

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

CGI FEDERAL INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C) <sub>_</sub>	(D)	(E)	(F)
	Account code: 13-14-B-H2T-401HD8-2505-LDEM0000-H2TTRMW-13H2ATE00				and the second s
	7-001				
	Amount: \$500,000.00				
	NEW ACCOUNTING CODE ADDED: Account code:				·
	13-14-B-H2T-401HD8-2505H2TTRPS-13H2ATE006-001				,
	Amount: \$500,000.00			*	ī
		*			
	NEW ACCOUNTING CODE ADDED:	4			9
	Account code: 13-14-B-H3B-ZZZHF1-2505-LCBM0000-H3B5141-13H3CBE02				
	8-001				,
	Amount: \$1,600,000.00				
€.	NEW ACCOUNTING CODE ADDED:				
	Account code: 13T-H3B-ZZZHF1-2505-LCBM0000-H3B5141-13H3CBE028-				
3	131-H3B-222HF1-2505-LCBM0000-H3B5141-13H3CBE026- 002				2
	Amount: \$400,000.00		l		*
					2
	NEW ACCOUNTING CODE ADDED:				
	Account code: 13-14-B-E1B-501E50-250513E1B3E023-001				
	Amount: \$7,000.00				. "
	FOB: Destination				
	Period of Performance: 01/01/2012 to 12/31/2017				
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AMEND	MENT OF SOLIC	ITATION/MODIFIC/	ATION OF CONTRACT	ř	1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENC	MENT/MODIFICATIO	N NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
056			See Block 16C	See	Schedule		
6. ISSUE	BY	CODE	HPOD	7. AC	MINISTERED BY (If other than Item 6)	CODE	
Ariel 1200 Mail	Rios Build Pennsylvani Code: 3803	a Avenue, N.					
	ngton DC 20						
CGI FI 12601 GWAC S	EDERAL INC FAIR LAKES SOLUTIONS CI	CIRCLE ENTER	county, State and ZIP Code)	(X) 	A. AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDI S 0 0 0 0 9 BGD 0 0 2 2	ER NO.	
				E	S00Q09BGD0022 P-G11H-00154 DB. DATED (SEE ITEM 13)		
CODE	(b)(4)		FACILITY CODE	<del> </del>  ,	08/25/2011		
			11. THIS ITEM ONLY A	PPLIES TO AMENO	MENTS OF SOLICITATIONS		
THE PI virtue o	ACE DESIGNATED F If this amendment you see to the solicitation as	OR THE RECEIPT OF ( desire to change an offe	OFFERS PRIOR TO THE HC r already submitted , such cl is received prior to the open	OUR AND DATE SF nange may be mad- ing hour and date s	ALURE OF YOUR ACKNOWLEDGEMEN ECIFIED MAY RESULT IN REJECTION O be by telegram or letter, provided each telegi pecified. Crease:	FYOUR OFFER I	by
	chedule			Nec III	crease.	41/250,00	,,,,,,
	13. THIS ITE	M ONLY APPLIES TO M	ODIFICATION OF CONTRAC	CTS/ORDERS. IT I	IODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN P	TEM 14.
CHECK C	B. THE ABOVE appropriation	NUMBERED CONTRAC date, etc.) SET FORTH		REFLECT THE A	GES SET FORTH IN ITEM 14 ARE MADE  OMINISTRATIVE CHANGES (such as char Y OF FAR 43.103(b).  RITY OF:		
	D. OTHER (Spe	acily type of modification	and authority)			**************************************	
E. IMPOR	TANT: Contractor	⊠is not.	is required to sign this d	locument and return	0 copies to the it	esuina office.	
14. DESC DUNS TOCOR	CRIPTION OF AMEND Number: (b : Michael H	MENTAMODIFICATION (1)(4) art Max Expi	(Organized by UCF section or parties of the Date: 12/31	heedings, including	solicitation/contract subject matter where the	feasible.)	
New T	otal Obliga mental Fund						
NEW A	CCOUNTING C	ODE ADDED:					
	nt code:						
	nued						
Except a	s provided herein, all to	erms and conditions of th	e document referenced in It	em 9 A or 10A, as i	eretofore changed, remains unchanged ar	nd in full force and e	ffect.
-	ME AND TITLE OF SIG			164	NAME AND TITLE OF CONTRACTING ONLY DESCRIPTION OF THE PROPERTY		
15B. COI	VTRACTOR/OFFERO	R	15C. DATE		. UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person	authorized to sign)		, , –	(Signature of Contracting Officer)		1
NSN 754	0-01-152-8070					STANDARD FO	RM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0022/EP-G11H-00154/056 PAGE 2

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'EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	12-13-B-H4F-ZZZHF8-2509-LGPDGBBQ-H4G2040-13H4FFE02				
	3-001				
	Amount: \$120,000.00			10	
	NEW ACCOUNTING CODE ADDED.				· .
	NEW ACCOUNTING CODE ADDED: Account code:				
	13-14-B-36Z-402E90-25051336FAH002-001		. 1	3	
	Amount: \$23,000.00				,
	1200a16. 425/000.00				
	NEW ACCOUNTING CODE ADDED:			÷	* .
	Account code:				
	13-14-B-H3A-ZZZHF1-2505-LFXM0000-H3AFM00-13H3CAE03			, and the second	×
	0-001				
	Amount: \$33,124.00				
				e	
	NEW ACCOUNTING CODE ADDED:				
	Account code: 13-14-B-H3A-ZZZHF1-2505-LFXMSC00-H3AFM00-13H3CAE03		1		,
	13-14-8-H3A-222HF1-2505-LFXMSC00-H3AFM00-13H3CAE03		1.		<u>.</u>
	Amount: \$676.00				
	Amount. 9070.00				,
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				
	12-13-B-H3A-ZZZHF1-2505-LFXM0000-H3AFM00-13H3CAE03		1		
	0-003				*
9	Amount: \$40,376.00	ł			* *
					*
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:		1		
	12-13-B-H3A-ZZZHF1-2505-LFXMSC00-H3AFM00-13H3CAE03			,	*
	Amount: \$824.00		1	1	
	Amount: \$624.00	Í			1.
	NEW ACCOUNTING CODE ADDED:	l		16	
	Account code:	·			
	13-14-B-H3B-ZZZHF1-2505-LECM0000-H3B7140-13H3CBE03				
	2-001				
	Amount: \$400,000.00				N,
	*				
	NEW ACCOUNTING CODE ADDED:	40			
	Account code: 13-14-B-69M-401CD6-2505-LLFD0000-TPEC001-1369M13T0		1		
	13-14-8-69M-401CD6-2505-LLED00000-TPEC001-1369M13T0				
41	Amount: \$571,000.00		0.00	e e	, "
	Amodit: \$371,000.00				
	NEW ACCOUNTING CODE ADDED:		1	e e	*
	Account code:			8	
	13-14-B-69M-401CD6-2505-LLFDSC00-TPEC001-1369M13T0	ř			
ž	6-002				
	Amount: \$29,000.00		1 .		
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 OF

 GS 00Q0 9BGD0022/EP-G11H-00154/056
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NAME OF OFFEROR OR CONTRACTOR

CGI FEDERAL INC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
expose see missimo, popular	NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-69M-401CD6-2505-LSLMIBBS-TPND808-1369M13T0 6-004				
	Amount: \$80,000.00 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017	,			
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2. AMENDME	NT/MODIFICATI	ON NO.	3. EFFECTIVE DATE	4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)				
See Block 16C					PR-OCFO-12-00081					
6. ISSUED BY	Υ	CODE	HPOD		ADMINISTERED BY (If other than Item 6)	CODE				
Ariel R 1200 Pe Mail Co	Rios Buile ennsylvan: ode: 380	ia Avenue, N. BR	-							
	ton DC 2									
GI FEDI 12601 F WAC SO	ERAL INC AIR LAKES LUTIONS C VA 22033	CIRCLE ENTER	, county, State and ZIP Code)	( <u>x</u> )	98. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORI GS 0 0 Q 0 9 B G D 0 0 2 2  EP-G11H-00154  10B. DATED (SEE ITEM 13)					
CODE (	b)(4)		FACILITY CODE		08/25/2011					
		<u> </u>	AND CONTRACTOR OF SECTIONS	APPLIES TO ALL	NOMENTS OF SOLICITATIONS					
separate le THE PLAC virtue of thi	E DESIGNATED is armendment you	hich includes a reference FOR THE RECEIPT OF ( I desire to change an offe	to the solicitation and am OFFERS PRIOR TO THE	nendment numbers HOUR AND DATE change may be m	g receipt of this amendment on each copy of FAILURE OF YOUR ACKNOWLEDGEMEN E SPECIFIED MAY RESULT IN REJECTION ade by telegram or letter, provided each teleg 1.	NT TO BE RECEIVED AT OF YOUR OFFER. If by				
500 Sec. 1025		OPRIATION DATA (If rec	juired)	Net I	Decrease:	-\$19,494.39				
See Sch					IT MODIFIES THE CONTRACT/ORDER NO.					
X X	B. THE ABOVI	E NUMBERED CONTRAC on date, etc.) SET FORTI		TO REFLECT THE T TO THE AUTHO	HANGES SET FORTH IN ITEM 14 ARE MAD E ADMINISTRATIVE CHANGES (such as ch RITY OF FAR 43.103(b). HÖRITY OF:					
<del></del>	D. OTHER (S)	ecify type of modification	and authority)	<u>,</u>						
E. IMPORTAI	NT: Contracto	r 🗵 is not,	is required to sign thi	is document and re	turn 0 copies to the	issuing office.				
DUNS Nu TOPO: M This Mo	mber: (k Michael Ha odificatio	o)(4) art Max Expir	e Date: 12/33 s funds in th	1/2017	ing solicitation/contract subject matter where					
Increme	ental Fund	ated Amount filed Amount ch co \$42,737,61	2 2		,610.67					
12-13-C		DUNTING CODE: IF8-2505H2E	0009-12H2AEE0	)14-001						
			ne document referenced in		s heretofore changed, remains unchanged at 16A. NAME AND TITLE OF CONTRACTING					
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Except as pro	AND TITLE OF SI	GNER (Type or print)			Sini Jacob					
Except as pro	AND TITLE OF SI		15C. DA		Sini Jacob 168. UNITED STATES OF AMERICA	16C. DATE SIGNED				

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNI		AMOUNT (F)
<del>ud-alivirium dandtuus.</del>	Amount: (\$19,494.39)  FOB: Destination  Period of Performance: 01/01/2012 to 12/31/2017			
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AMENDMENT OF SOLICITATION/MOI	DIFICATION OF CONTRACT	•	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
058	See Block 16C	See	Schedule	
6. ISSUED BY	HPOD HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE
HPOD US Environmental Protecti Ariel Rios Building 1200 Pennsylvania Avenue, Mail Code: 3803R Washington DC 20460				• · ·
8. NAME AND ADDRESS OF CONTRACTOR (No.	street county State and 7ID Code)	. 104	. AMENDMENT OF SOLICITATION NO.	
CGI FEDERAL INC 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902	, died, comp, class and air code)	x 10 E	A. MODIFICATION OF CONTRACT/ORD S 0 0 Q 0 9 B G D 0 0 2 2 P-G 1 1 H - 0 0 1 5 4 B. DATED (SEE ITEM 13)	ER NO.
CODE (b)(4)	FACILITY CODE		8/25/2011	
[-,/(-)	11, THIS ITEM ONLY APP	1 1	MENTS OF SOLICITATIONS	
Items 8 and 15, and returning separate letter or telegram which includes a ref THE PLACE DESIGNATED FOR THE RECEIF virtue of this amendment you desire to change to the solicitation and this amendment, and is re	errence to the solicitation and amend IT OF OFFERS PRIOR TO THE HOI an offer already submitted, such cha poelved prior to the opening hour and	ment numbers. FA UR AND DATE SP nge may be made	ECIFIED MAY RESULT IN REJECTION (	T TO BE RECEIVED AT OF YOUR OFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA	(If required)	Net Inc	crease:	\$1,536,394.67
See Schedule	TO MODIFICATION OF CONTRACT	Temphene Th	ODIFIES THE CONTRACT/ORDER NO. A	¢ rescorer with 44
B. THE ABOVE NUMBERED CO appropriation date, etc.) SET I		REFLECT THE AI	GES SET FORTH IN ITEM 14 ARE MADE  MINISTRATIVE CHANGES (such as cha  OF FAR 43.103(b).	
D. OTHER (Specify type of modifi	loation and authority)		· · · · · · · · · · · · · · · · · · ·	
E. IMPORTANT: Contractor X is	not, is required to sign this do	cument and return	0 copies to the i	asuing office.
14 DESCRIPTION OF AMENDMENTANDDIFFICATION OF AMENDMENTAND OF AMENDME	pire Date: 12/31/2 ntally funds Task Modification: \$1, t for this Award:	017 Order Bas 536,394.6	e Period in the amour	
Incremental Funded Amount \$42,737,610.67 to \$44,274	The course of the second secon		¥	
NEW ACCOUNTING CODE ADDED Account code:	: ·			
Continued				
Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type or pri		16A.	NAME AND TITLE OF CONTRACTING	
15B. CONTRACTOR/OFFEROR	15C. DATE S		11 Jacob UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	*
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR

CGI FEDERAL INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	13-14-B-H3B-ZZZHF1-2505-H3B5142-13H3CBE040-001		П		
	Amount: \$386,974.11				."
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	NEW ACCOUNTING CODE ADDED: Account code:				
	13T-H3B-ZZZHF1-2505-LCBD0000-H3B5142-13H3CBE040-				·
	002				
	Amount: \$96,743.53				,
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2	NEW ACCOUNTING CODE ADDED:				٠
	Account code: 13-14-B-H3B-ZZZHF1-2505-LCBM0000-H3B5110-13H3CBE04		1		*
	1-001				v.
	Amount: \$360,000.00	1	1	·	, 1
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	NEW ACCOUNTING CODE ADDED:	1	1		
	Account code:		1		
	13T-H3B-ZZZHF1-2505-LCBM0000-H3B5110-13H3CBE041-	1			
	002	1			
	Amount: \$90,000.00				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:			. 10	
	13-14-B-H3B-ZZZHF1-2505-LCBD0000-H3B5130-13H3CBE04	1			
	2-001	1	1		
	Amount: \$360,000.00	1		).	ä .
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	NEW ACCOUNTING CODE ADDED: Account code:	j		ii .	
	13T-H3B-ZZZHF1-2505-LCBD0000-H3B5130-13H3CBE042-				
	002	1			2
	Amount: \$90,000.00	1			,
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-H2E-ZZZHF8-250512H2AEE028-001 Amount: \$95,000.00	l			6
	Amounte. 455,000.00	1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-H4F-ZZZHF6-2505-LISMSC00-H4S1300-13H4FFE01	4			1
	1-001				Ī
	Amount: \$57,677.03			•	
	FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017	1			
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059		4	See Bloc	k 16C	See	Schedule			
6. ISSUEC	DBY	CODE	HPOD		7. AD	MINISTERED BY (If other than Item 6	) CODE	1	
Ariel 1200	vironmental Pro Rios Building Pennsylvania A Code: 3803R								
	ngton DC 20460				İ	(4)		5	
	AND ADDRESS OF CONTRA	ACTOR (No. street	county. State and	ZIP Code)	194	. AMENDMENT OF SOLICITATION N	10.		
CGI FI 12601 GWAC S	EDERAL INC FAIR LAKES CIR SOLUTIONS CENTE AX VA 220334902	RCLE IR			x G	A. MODIFICATION OF CONTRACTICS SOURCE BE SOURCE BE SOURCE BE SOURCE BE SOURCE BE SOURCE BE SOURCE BE SOURCE BE SOURCE BE SOURCE SOURCE BE SOURCE SOUR	ORDER NO.		
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separat THE PI virtue o	and 15, and returning te letter or telegram which inc LACE DESIGNATED FOR TH	co dudes a reference de RECEIPT OF ( to change an offe	pies of the ameno to the solicitation DFFERS PRIOR or already submitt	iment; (b) By acknowle n and amendment nun TO THE HOUR AND led, such change may	edging re nbers. F/ DATE SF be made	ion or as amended, by one of the folio ceipt of this amendment on each copy NLURE OF YOUR ACKNOWLEDGEN PECIFIED MAY RESULT IN REJECTION by telegram or letter, provided each te	of the offer subm MENT TO BE REC ON OF YOUR OF	nitted; or (c) CEIVED AT FER. If by	Ву
	OUNTING AND APPROPRIAT	TION DATA (If rec	juired)	Ne	t In	crease:	\$2,32	1,641.	98
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CHECK						GES SET FORTH IN ITEM 14 ARE M  DMINISTRATIVE CHANGES (such as  Y OF FAR 43.103(b).			
<u> </u>	C. THIS SUPPLEMEN							***************************************	
	D. OTHER (Specify ty)	pe of modification	and authority)	· · · · · · · · · · · · · · · · · · ·	<del></del>			<u></u>	* 10
E, IMPOR	TANT: Contractor	X is not.	is required to	o sign this document a	and return	0 copies to t	the issuing office.		***** ********************************
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	(Signature of person author	ized to sign)				(Signature of Contracting Offi			
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$300,000.00				
	NEW ACCOUNTING CODE ADDED: Account code:	- 1			*
	13-14-B-D3C-301DC3-2505-LSGM000013D3C51004-002				2
	Amount: \$300,000.00				er en en en en en en en en en en en en en
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	13-14-B-H4F-ZZZHF8-2509-LGPDGBBQ-H4G2040-13H4FFE02	. *			ş
	5-001				2
	Amount: \$110,000.00	ŀ			e e
	NEW ACCOUNTING CODE ADDED:		l		
	Account code:				*
	13-14-B-H2T-401HD8-2505H2TTRPS-13H2ATE012-001	l			N
	Amount: \$150,000.00			*	
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	NEW ACCOUNTING CODE ADDED:	1			
	Account code: 13-14-B-H2T-401HD8-2505H2TTRPS-13H2ATE014-001				A a
	Amount: \$316,034.98		i	Ì	*
	74. Inchite. 4314,031.30				:
	NEW ACCOUNTING CODE ADDED:			8	ė.
	Account code:		1		
8	13-14-B-H3B-ZZZHF1-2505-LECD0000-H3B7130-13H3CBE04	1			. *
	5-001	1			
	Amount: \$400,000.00	1			
	NEW ACCOUNTING CODE ADDED:			*	
	Account code:	1	1		1
	13-14-B-H2T-401HD8-2505H2TTRPS-13H2ATE013-001				
	Amount: \$220,607.00	"	ł		
	· · · · · · · · · · · · · · · · · · ·	1			*
	NEW ACCOUNTING CODE ADDED:	1			
	Account code: 13-14-B-H3B-ZZZHF1-2505-LCBD0000-H3B5130-13H3CBE04	ا			A P
	6-001	1			
	Amount: \$360,000.00	1	Į		
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13T-H3B-ZZZHF1-2505-LCBD0000-H3B5130-13H3CBE046-	1			3
	002 Amount: \$90,000.00	1	1	-	
	Amount: \$30,000.00	ł			
	NEW ACCOUNTING CODE ADDED:				, · , ·
8	Account code:			}	*
	13WR-H1NNIT3-ZZZHF8-2512-CXB0000513H1XBR002-0	P			
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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(A)	Amount: \$75,000.00	(')	(2)	\10/	147
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AMEND	MENT OF SOLICITATION/MO	DIFICATION O	CONTRACT		1. CONTRACT ID CODE	n B ergmann	PAGE OF	PAGES
2. AMENI	DMENT/MODIFICATION NO.	3. EFFECT	IVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR		2 . (If applicable)
060		See B	lock 16C	See	Schedule			
6. ISSUE	DBY	CODE HPOD	,	7. AD	INISTERED BY (If other than Item 6)	CODE	<b>:</b>	** *** *** **** **** ***** *****
Ariel 1200 Mail Washi	vironmental Protect Rios Building Pennsylvania Avenue Code: 3803R .ngton DC 20460 AND ADDRESS OF CONTRACTOR (A	, N. W.		(x) 9A	AMENDMENT OF SOLICITATION NO.	2		
CGI F	EDERAL INC							
12601	FAIR LAKES CIRCLE			9B.	DATED (SEE ITEM 11)	-		
	SOLUTIONS CENTER							*
FAIRF	AX VA 220334902	r		X GS	A. MODIFICATION OF CONTRACT/ORDER 500Q09BGD0022 P-G11H-00154 B. DATED (SEE ITEM 13)	NO.	***************************************	
CODE	(b)(4)	FACILITY	CODE	0	8/25/2011			
		11. THE	ITEM ONLY APPLIES TO	AMENDA	ENTS OF SOLICITATIONS			
separa THE P virtue (	LACE DESIGNATED FOR THE RECEI	oference to the solici PT OF OFFERS PR	tation and amendment num NOR TO THE HOUR AND E bmitted, such change may b	bers. FA DATE SPI De made I	seipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT T ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram	O BE RE	CEIVED AT	
	DUNTING AND APPROPRIATION DAT	A (If required)	Net	Inc	rease:	2,01	8,080.	52
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x		ONTRACT/ORDER I FORTH IN ITEM 14	S MODIFIED TO REFLECT A, PURSUANT TO THE AUT	THE ACTHORITY	BES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).			
	D. OTHER (Specify type of mod	ification and authori	<b>y</b> )	in .				
E. IMPOR	RTANT: Contractor	not is requi	red to sign this document an	nd return	0 copies to the issu	ing office		
14. DESC DUNS TOPO:	PRIPTION OF AMENDMENTAMODIFIC Number: $(b)(4)$ Michael Hart Max E	ATION (Organized )	by UCF section headings, in : 12/31/2017	ncluding s	ar 2 in the amount of	\$	18.080	.52.
Oblig	ated Amount for thi	s Modifica	tion: \$2,018,0	80.5	2			
New T	otal Obligated Amou	nt for thi	s Award: \$48,6	13,7	27.84			** ***
	mental Funded Amoun	45 50	from					
\$46,5	95,647.32 to \$48,61	3,727.84			g g			
Accou	CCOUNTING CODE ADDE	D:	* .					
			referenced in Item 9A or 10		retofore changed, remains unchanged and in			3
IGA. NAR	ME AND TITLE OF SIGNER (Type or p	iniy			NAME AND TITLE OF CONTRACTING OF	-iuek (1	yp <del>u</del> or print,	,
	3				ni Jacob	-		
15B. CO	NTRACTOR/OFFEROR	C.	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		160	C. DATE SIGNED
				]			_	
NGN 754	(Signature of person authorized to sign	)			(Signature of Contracting Officer)	STANDA	RD FORM	30 (REV 10-83)

PAGE REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** GS00Q09BGD0022/EP-G11H-00154/060 2 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	13-14-C-56CA-102A61-25051356C3E069-001		╂──		
	Amount: \$200,000.00			2)	
	ga arrang arrang a				,
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-H2T-401HD8-2505H2TTRPS-13H2ATE015-001		1	, a	
	Amount: \$83,965.02	ł		٠	,
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:		1		
	13-14-B-H2T-401HD8-2505-LDEM0000-H2TTRMW-13H2ATE01		1		
	1-001		ł		*
	Amount: \$214,000.00		1	*	1
				*	
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	12-13-BR-H3B0X01-ZZZHF1-250513H3CBE050-001		1	*	
	Amount: \$900,000.00		1		4
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				s.
	13-14-B-D3C-301DC3-250513D3C51005-001		ł	1 a a	,
	Amount: \$55,315.50				i .
			I		
	NEW ACCOUNTING CODE ADDED:			a a	
	Account code:		1		e e
	13-14-B-D3C-301DC3-2505-LSGM000013D3C51005-002		1		
	Amount: \$55,000.00		l		,
	NEW ACCOUNTING CODE ADDED:	İ			
	Account code:	ł	1		
	13-14-B-B5E-ZZZJE5-2512-LLDM000013B55R0049-001	1	1		ii
	Amount: \$284,000.00				
	,		1		
	NEW ACCOUNTING CODE ADDED:	}	1		
•	Account code: 13T-B5E-ZZZJE5-2512-LLDM000013B55R0049-002	ŀ	1 .		
	Amount: \$116,000.00				
	11mount 7120,000.00	l			
	NEW ACCOUNTING CODE ADDED:	2	1		2
	Account code:			, "	
	13-14-B-H3B-ZZZHF1-2505H3B6123-13H3CBE047-001			. 6	,
	Amount: \$109,800.00			,	
	FOB: Destination				
	Period of Performance: 01/01/2012 to 12/31/2017				
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AMEND	MENT OF SOLK	CITATION/MODIFIC	ATION OF CONTRAC	T	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENI	DMENT/MODIFICATION	ON NO.	3. EFFECTIVE DATE	[4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
061			See Block 160	21		
6. ISSUE	DBY	CODE	HPOD		. ADMINISTERED BY (If other than Item 6)	CODE
HPOD			[			
	vironmenta	l Protection	Agency			4)
	Rios Buile					8
		ia Avenue, N.	w.			
	Code: 380					
	ngton DC 2					
8. NAME	AND ADDRESS OF	CONTRACTOR (No., street	, county, State and ZIP Code)	(x	9A. AMENDMENT OF SOLICITATION NO.	
CGT FI	EDERAL INC	•		Γ		
T T-17	FAIR LAKES	CIRCLE			9B. DATED (SEE ITEM 11)	
	SOLUTIONS C				1	
	AX VA 22033			_	Los Magradation of contractions	5.10
				x	GS00Q09BGD0022	k NO.
				a e	EP-G11H-00154	
		1			10B. DATED (SEE ITEM 13)	
CODE	(b)(4)		FACILITY CODE		08/25/2011	*
.,	L	<u> </u>	11 THIS ITEM AUI VA	POLICE YA AM	ENDMENTS OF SOLICITATIONS	
The ob	ove numbered edicity	ation is amended as each	orth in Item 14. The hour an	····	<del></del>	extended, is not extended.
Power Communication Communicat					icitation or as amended, by one of the following	
	and 15, and returnin	0.384.0 % % %	ad Same and a set of the set of t		ng receipt of this amendment on each copy of the	
					FAILURE OF YOUR ACKNOWLEDGEMENT	
					E SPECIFIED MAY RESULT IN REJECTION OF nade by telegram or letter, provided each telegra-	
			prior to the opening hour s			TO RELIEF HEARTS FOR STICE
12. ACCC	DUNTING AND APPR	OPRIATION DATA (If rec	uired)	Net	Decrease:	-\$220,607.00
See S	chedule					1000
	13. THIS IT	EM ONLY APPLIES TO M	ODIFICATION OF CONTRA	CTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
		b				
CHECK	A. THIS CHAN	IGE ORDER IS ISSUED I D. IN ITEM 10A.	PURSUANT TO: (Specify as	thority) THE CI	HANGES SET FORTH IN ITEM 14 ARE MADE I	NTHECONTRACT
	B. THE ABOVI	E NUMBERED CONTRAI on date, etc.) SET FORTI	CT/ORDER IS MODIFIED T I IN ITEM 14, PURSUANT	O REFLECT TH TO THE AUTHO	E ADMINISTRATIVE CHANGES (such es chang PRITY OF FAR 43.103(b).	jes in paying office,
X			Land Description of the Control of t	A 1018 TO 10 MILES IN 181 IN		
	C. THIS SUPP	LEMENTAL AGREEMEN	T IS ENTERED INTO PUR	SUANT TO AUT	HORITY OF:	
	D. OTHER (S	ecify type of modification	and authority)			
E. IMPOR	RTANT: Contracto	x X is not,	is required to sign this	document and re	sturn0 copies to the iss	uing office.
14. DESC	CRIPTION OF AMEN	DMENT/MODIFICATION	(Organized by UCF section	headings, inclu	ding solicitation/contract subject matter where fe	esible.)
DUNS	Number: (	b)(4)			este est est est est est est est est est	
TOPO:	Michael Ha	art Max Expir	e Date: 12/31/	2017		
This :	Modification	on deobligate	s funds in the	amount	of \$220,607.00 from the	Base Period.
Oblia	ated Amount	for this Mo	dification: -	220,607.	.00	
-			or this Award:	151		
- 1		ied Amount ch		,,		
			tur is			
440,0	13,161.04 T	o \$48,393,12	0.04			
	d de la companya de l					
CHANG	ES FOR ACC	DUNTING CODE:			·	
13-14	-B-H2T-401F	ID8-2505H2T	TRPS-13H2ATE01	13-001		
Conti	nued					
Except a	s provided herein, all	terms and conditions of th	e document referenced in I	tem 9A or 10A, a	as heretofore changed, remains unchanged and	in full force and effect
		GNER (Type or print)	<del></del>		16A. NAME AND TITLE OF CONTRACTING O	
***************************************					Sini Jacob	
15B. CO	NTRACTOR/OFFERC	OR .	15C. DAT	E SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
*						
	(Signature of perso	on euthorized to sign)			(Signature of Contracting Officer)	
NSN 754	0-01-152-8070					STANDARD FORM 30 (REV. 10-83)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF.
CONTINUATION SHEET	GS00Q09BGD0022/EP-G11H-00154/061	2	2

Amount: (\$220.607.00) FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017	ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	<u> </u>	Amount: (\$220,607.00)  FOB: Destination				
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AMEND	MENT OF SOLIC	ITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODI		PAGE O	F PAGES
2. AMENI	OMENT/MODIFICATION	ON NO.	3. EFFECTIVE I	DATE	4. REQ	I UISITION/PURCHASE RE	Q. NO.	5. PROJECT NO	). (If applicable)
062		g	See Bloc	k 16C	See	Schedule			
6. ISSUE	D BY	CODE	HPOD		7. ADA	INISTERED BY (If other	than Itam 6)	CODE	
Ariel 1200 Mail	Rios Build	la Avenue, N. BR	-						
		CONTRACTOR (No., street	, county, State and	ZIP Code)	(x) 9A	AMENDMENT OF SOLIC	ON NO.		
12601 GWAC	EDERAL INC FAIR LAKES SOLUTIONS C AX VA 22033	enter			x GS	A MODIFICATION OF CC 300Q09BGD0022 P-G11H-00154 3. DATED (SEE ITEM 13)		O.	
CODE	(b)(4)	-	FACILITY COD	<b>E</b> :	lo	8/25/2011			
	X 7.X 7		11. THIS ITE	M ONLY APPLIES TO A		ENTS OF SOLICITATION	5		
THE P	LACE DESIGNATED of this amendment you solicitation and this amendment was an experienced the second solicitation and second solicitation and second solicitation and second solicitation and second solicitation and second solicitation and second solicitation and second solicitation a	hich includes a reference FOR THE RECEIPT OF ( I desire to change an offer rendment, and is received	to the solicitation OFFERS PRIOR or already submitted prior to the oper	and amendment numb TO THE HOUR AND DA ed, such change may be	ers. FA ATE SP made	eipt of this amendment or ILURE OF YOUR ACKNO ECIFIED MAY RESULT IN by telegram or letter, provi	WLEDGEMENT TO I REJECTION OF YO ded each telegram o	BE RECEIVED A DUR OFFER. If It r letter makes ref	T y srence
	DUNTING AND APPR Schedule	OPRIATION DATA (If req	juired)	Net	Inc	rease:	\$:	1,147,000	.00
see .	<del></del>	M ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDER	S. IT M	ODIFIES THE CONTRACT	ORDER NO. AS DE	SCRIBED IN ITE	f 14.
X X	B. THE ABOVE appropriation		CT/ORDER IS MO 1 IN ITEM 14, PU	DDIFIED TO REFLECT RSUANT TO THE AUTI	THE ALL	BES SET FORTH IN ITEM MINISTRATIVE CHANGE OF FAR 43.103(b).			
-	D. OTHER (Sp	ecify type of modification	and authority)		*****	Company and a Company of the Company			
E. IMPO	RTANT: Contracto	r 🗵 is not,	is required to	sign this document and	d return	0 5	copies to the issuin	g office.	
DUNS TOPO: This Oblig New T	Number: (k Michael Ha Modification  ated Amount Otal Obliga	o)(4)  art Max Expir on incrementa  for this Mo  ated Amount f	e Date: 1 lly funds dification or this A	12/31/2017 s the base pon: \$1,147,0 Award: \$49,5	erio				).
		led Amount ch to \$49,540,12	-	from		s 8 °			
Accou Conti	CCOUNTING ( int code: nued					,			
	s provided herein, all ( ME AND TITLE OF SI		ne document refe	renced in Item 9A or 10/	16A.	retofore changed, remains			
15B. CO	NTRACTOR/OFFERC	PR .		15C. DATE SIGNED		11 Jacob United States of Am	ERICA	11	C. DATE SIGNED
	(Signature of perso	nn authorized to sign)	<del></del>		1-	(Signature of Co	ntracting Officer)		
NSN 754	10-01-152-8070							TANDARD FORM	1 30 (REV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BBING CONTINUED
 PAGE OF 2
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	13E1-H3B-ZZZH21-418313H3CBE054-001			- 50 - 50 - 50 - 50 - 50 - 50 - 50 - 50	
	Amount: \$144,000.00				
	NEW ACCOUNTING CODE ADDED:				10
	Account code:			48	7 <b>8</b> 3
v*	13-14-B-E1M-501E50-250513E1M3E004-001				
	Amount: \$30,000.00				
				,	
	NEW ACCOUNTING CODE ADDED: Account code:		]		
5	13-14-B-E1MW-501E50-250513E1M3E005-001		1	* *	
	Amount: \$72,000.00				
			1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-69M-401CD6XW2~2505-LLFD0000-TPEC001-1369M1 3T20-001	1			×
	Amount: \$390,806.00			14	3
	Amount. 4050/000.00	W			2
0.	NEW ACCOUNTING CODE ADDED:			7. 2 2	2
	Account code:				
	13-14-B-69M-401CD6XW2-2505-LLFDSC00-TPEC001-1369M1				e e s
	3T20-002	1			a a a
	Amount: \$20,569.00				
	NEW ACCOUNTING CODE ADDED:				
• 2	Account code:	l	1		
	13-14-B-69M-401CD6XW2-2505TPEC102-1369M13T20-008	ł		r r	
	Amount: \$200,000.00				
	THE LOCALITY CORP. LEDWIN.		l		
	NEW ACCOUNTING CODE ADDED: Account code:		1		
17	13-14-B-69M-401CD6XW2-2505-LMTD0000-TPND808-1369M1				
	3T20-009				
	Amount: \$161,500.00				
	£				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 13-14-B-69M-401CD6XW2-2505-LMTDSC00-TPND808-1369M1		1	Ì	
	3T20-010				
	Amount: \$8,500.00				
				e e	
	NEW ACCOUNTING CODE ADDED:				
	Account code: 13-14-B-69M-401CD6XW2-2505-LSIMIBBS-TPND808-1369M1				*
	3T20-006	1			
	Amount: \$80,000.00				
	NEW ACCOUNTING CODE ADDED:				
21	Account code:				0
	Continued				
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 CONTINUATION SHEET
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 OF

 GS00Q09BGD0022/EP-G11H-00154/062
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NAME OF OFFEROR OR CONTRACTOR

CGI FEDERAL INC QUANTITY UNIT UNIT PRICE AMOUNT ITEM NO. SUPPLIES/SERVICES (C) (D) (E) (F) (A) (B) 13-14-B-69M-401CD6XW2-2505-LCBM0000-TPND808-1369M1 3T20-011 Amount: \$39,625.00 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017

AMENDME	ENT OF SOLIC	ITATION/MODIFIC	ATION OF CONTRA	ACT		1. CONTRACT ID CODE	P	AGE OF	PAGES
2. AMENDME	NT/MODIFICATIO	IN NO.	3. EFFECTIVE DATE		4. REC	UISITION/PURCHASE REQ. NO.	5. PROJ		(If applicable)
063			See Block 16	6C 5	See	Schedule			
6. ISSUED BY	Y	CODE	HPOD		7. AD	AINISTERED BY (If other than Item 6)	CODE		
Ariel R 1200 Pe Mail Co	Rios Build ennsylvani ode: 3803	a Avenue, N.	-				·		
	ton DC 20		south State and 7/9 Cod	a)	los	AMENDMENT OF SOLICITATION NO.		<del></del>	
CGI FEDI 12601 FI SWAC SOI	ERAL INC AIR LAKES LUTIONS C VA 22033	ENTER	, county, State and ZIP Cook		9B x 10/ E1	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER 00009BGD0022 P-G11H-00154 B. DATED (SEE ITEM 19)	NO.		
CODE (	b)(4)	<b></b>	FACILITY CODE		0	8/25/2011			
. /	~/( . /		11. THIS ITEM ONLY	Y APPLIES TO A		ENTS OF SOLICITATIONS			
THE PLAC virtue of thi to the solic	E DESIGNATED I is amendment you station and this am	FOR THE RECEIPT OF of desire to change an offe endment, and is received.	OFFERS PRIOR TO THI r already submitted, suc I prior to the opening ho	E HOUR AND DA h change may be ur and date specif	TE SP made ied.	ILURE OF YOUR ACKNOWLEDGEMENT T ECIFIED MAY RESULT IN REJECTION OF ' by telegram or letter, provided each telegram	YOUR OFF	ER. If by akes refere	
See Sch	state the supplementation of the second of t	OPRIATION DATA (If req	ruired)	Net	Inc	rease:	1,131	,596.	00
		M ONLY APPLIES TO M	ODIFICATION OF CONT	RACTS/ORDERS	. IT M	ODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED	IN ITEM	4.
X	B. THE ABOVE appropriation		CT/ORDER IS MODIFIE I IN ITEM 14, PURSUAN	D TO REFLECT 1	HE AD	DES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). ITY OF:			
	D. OTHER (Sp.	ecily type of modification	and authority)	e e			<del></del>		
E. IMPORTAL	NT: Contracto	r ⊠is not,	is required to sign ti	his document and	return	0 copies to the issu	ing office.		
DUNS Nu TOPO: M	mber: (  Michael Ha	o)(4) rt Max Expir	e Date: 12/3	1/2017		in the amount of \$1,1	* *		
Obligat	ed Amount	for this Mo	dification:	\$1.131.59	96.0	0			
-		ted Amount f							
	100	led Amount ch				). W			
\$49,540	,120.84 t	0 \$50,671,71	6.84				E.		
	OTTE TOTAL	ODE PROMO	5.				* *	1(6)	
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		erms and conditions of th	e document referenced	in Item 9A or 10A	, as he	retofore changed, remains unchanged and in	full force a	nd effect.	
		3NER (Type or print)				NAME AND TITLE OF CONTRACTING OF			
					Sin	ni Jacob			
15B. CONTR	RACTOR/OFFERO	R	15C. D	ATE SIGNED	16B.	UNITED STATES OF AMERICA		180	DATE SIGNED
	(Signature of perso	n authorized to sign)			_	(Signature of Contracting Officer)			
NSN 7540-0	1-152-8070		2				STANDARI	FORM 3	0 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		1	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	13-14-B-H3B-ZZZHF1-2505-LECD0000-H3B7130-13H3CBE05 5-001			v v	
	Amount: \$61,000.00			<b>.</b>	e e
				8	
ë	NEW ACCOUNTING CODE ADDED:				18 8
	Account code: 13-14-B-H3B-ZZZHF1-2505-LECM0000-H3B7140-13H3CBE05	Ì	1		
	5-002	1	s.		
1	Amount: \$92,000.00				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	13-14-B-H3B-ZZZHF1-2505-LCBD00AW-H3B5230-13H3CBE05	ļ.		* •	2
2	6-001				
	Amount: \$188,100.00			*	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-H3B-ZZZHF1-2505-LCBDSCAW-H3B5250-13H3CBE05   6-002	6			G.
	Amount: \$20,900.00				
				÷ 2	
	NEW ACCOUNTING CODE ADDED:	ŀ		,	В В
	Account code: 13-14-B-H2T-401HD8-2505-LDEM0000-H2TTRMW-13H2ATE01				, e a
	8-001				
	Amount: \$46,096.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	13-14-B-H2T-401HD8-2505H2TTRMW-13H2ATE016-001			,	
e.	Amount: \$59,500.00				* "
	NEW ACCOUNTING CODE ADDED:			]	
	Account code:			•	
	13-14-C-56CA-102A61-25051356C3E102-001	Ī			* * * * *
	Amount: \$300,000.00			12-	
	NEW ACCOUNTING CODE ADDED:				# #
	Account code:	1		w w	
	13-14-C-56CA-101A61-25051356C3E099-001				
	Amount: \$79,000.00	Ì			
	NEW ACCOUNTING CODE ADDED:		l		
	Account code:				
	13-14-B-40EP-201B53X26-2505-LTKM00001340DWE076-0	1		æ	
	Amount: \$64,000.00				9
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	Concinued		į	*	
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GS00Q09BGD0022/EP-G11H-00154/063

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	JNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 13-14-C-56CA-101A61-25051356C3E100-001 Amount: \$121,000.00				
	NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-H2T-401HD8-2505H2TTRMW-13H2ATE017-001 Amount: \$100,000.00 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017				
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AMENDA	MENT OF SOL	ICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF	1
2. AMENDA	MENT/MODIFICAT	TION NO.	3. EFFECTIVE	DATE	4. RE	L QUISITION/PURCHASE REQ. NO.	5. PF	LOJECT NO	3. (If applicable)
064			See Blo	ck 16C	See	Schedule			
6. ISSUED	BY	CODE	HPOD		7. AD	MINISTERED BY (If other than Item 6)	COD	Ē	
Ariel 1200 F Mail C	Rios Buil ennsylvar code: 380	nia Avenue, N. D3R	-					<b>I-</b>	2
	gton DC 2				<b>_</b>				
CGI FEI 12601 I	DERAL INC FAIR LAKE OLUTIONS K VA 2203	CENTER	, county, State and	ZIP Code)	x 10 E	A. AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDER S 0 0 0 0 9 B G D 0 0 2 2  P-G11H-00154  DB. DATED (SEE ITEM 13)	NO.		
CODE	(b)(4)		FACILITY COL	Œ	1 10	08/25/2011	ri.	Tr.	
	(-)(-)		11. THIS IT	EM ONLY APPLIES TO		MENTS OF SOLICITATIONS			
separate THE PLA virtue of t	CE DESIGNATED	which includes a reference FOR THE RECEIPT OF C	to the solicitation OFFERS PRIOR r already submit	n and amendment num TO THE HOUR AND D ted , such change may i	bers. F. ATE SP be made	coept of this amendment on each copy of the ALLURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF to by telegram or letter, provided each telegral becified.	TO BE RE	FER If by	
12 ACCOU	INTING AND APP	ROPRIATION DATA (If requ					\$874,	651.00	)
See Sc	hedule		ADIFICATION A	T 00 170 1 070 1000		IODIFIES THE CONTRACT/ORDER NO. AS I			
x	B. THE ABOV		T/ORDER IS M IN ITEM 14, PL	ODIFIED TO REFLECT URSUANT TO THE AUT	THE AC	GES SET FORTH IN ITEM 14 ARE MADE IN  OMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b).			
•	D. OTHER (S	specify type of modification	and authority)	**************************************				<u></u>	
E. IMPORTA	ANT: Contract	tor 🗵 is not.	is required t	to sign this document an	d return	O copies to the issu	ing office	) <u>.</u>	den graffer and hen gy after de serve and de enfection et an quantitative and place de fille appear
DUNS N TOCOR: This M Obliga New To Increm	umber: [ Michael odificati ted Amoun tal Oblig ental Fun	(b)(4) Hart Max Expi	re Date: lly fund dificati or this anged:	12/31/2017 s task order on: \$874,651	: bas	eclicitation/contract subject matter where feet see period in the amount		\$874,6	51.00.
	COUNTING t code:	CODE ADDED:							
	ued								
Except as p	provided herein, al	I terms and conditions of the SIGNER (Type or print)	e document refe	erenced in Item 9 A or 10	16A.	eretofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF N.1. Jacob		<del></del>	
15B. CONT	RACTOR/OFFER	OR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16	C. DATE SIGNED
NSN 7540-4	(Signature of per 01-152-8070	son authorized to sign)				(Signature of Contracting Officer)	STANDA	RD FORM	30 (REV. 10-83)

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/064

PAGE 2

3

NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
***************************************	13-14-B-H2T-401HD8-2505H2TTRPS-13H2ATE021-001				
	Amount: \$480,000.00	1			e s
	NEW ACCOUNTING CODE ADDED:	÷			9
	Account code:	1		·	•
	13-14-C-267A000-301FK8XPW-2512-LSMM0000-26A5B-1326			9	
	7AE220-001	ŀ			9
	Amount: \$45,500.00				
		2			
	NEW ACCOUNTING CODE ADDED:	8			
	Account code: 13-14-C-267A000-401F72XPC-2512-LSMM0000-26A5B-1326				
	7AE220-002				0 0
	Amount: \$29,500.00				*
					*
	NEW ACCOUNTING CODE ADDED:		ļ.		# #
	Account code:	8			
	13-14-B-11Y-ZZZME3-25051311Y31010-001			7	2.1
	Amount: \$4,316.00				
	NEW ACCOUNTING CODE ADDED:				*
	Account code:		ļ		
	13-14-B-23D20F3-202BD4X15-2505-LGFM00001323D2E02				
ù.	1-001			*	x *
	Amount: \$15,820.00			8	
	NEW ACCOUNTING CODE ADDED:		l		
	Account code:			V	
	12-13-BR-H3A0X16-ZZZHF1-2505-LFXM000013H3CAE047-				· · · · · · · · · · · · · · · · · · ·
	001				¥F 19
	Amount: \$4,275.00				
				5	· · · · ·
	NEW ACCOUNTING CODE ADDED:	19		8	9
	Account code: 12-13-BR-H3A0X16-ZZZHF1-2505-LFXMSC0013H3CAE047-	:			
	002				
	Amount: \$225.00				
					,
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56C7-102A61-2505-LVRP00001356C3E108-001 Amount: \$66,000.00				
	Amounte. 4.00,000.00	٥		3	ii) ii)
	NEW ACCOUNTING CODE ADDED:				
	Account code:			e e	*
	13-14-C-56C7-102A61-2505-LBPM00001356C3E107-001	İ			
	Amount: \$25,000.00	s 5			
	NEW ACCOUNTANC CODE ADDED		1		
	NEW ACCOUNTING CODE ADDED: Account code:				
	Continued	1			¥
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± 20	a a			j.	
NSN 7540-01-15	2.6467	L,	1	L	OPTIONAL FORM 338 (4-88)

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/064

PAGE 3

3

NAME OF OFFEROR OR CONTRACTOR CGI FEDERAL INC

(A)	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	13-14-C-56C7-102A61-2505-LBPD00001356C3E106-001				
	Amount: \$5,500.00				,
	NEW ACCOUNTING CODE ADDED:				, ,
	Account code:				
	13-14-C-56C7-101A61-2505-LBPMSC001356C3E105-001				¥
	Amount: \$1,500.00				
20	NEW ACCOUNTING CODE ADDED:				
	Account code:				lā
	13-14-C-56C7-102A61-2505-LVGM00001356C3E104-001				*
	Amount: \$69,101.00				n N
	NEW ACCOUNTING CODE ADDED:				
	Account code:				e .
	13-14-B-E1B-501E50-2505-LJCD000013E1B3E038-001				** *-
	Amount: \$26,518.00	1			
	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7			,	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				V
	13-14-B-E1B-501E50-2505-LJCDSC0013E1B3E038-002	İ		70	
	Amount: \$1,396.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				.q
	13-14-B-28E-201B42-25051328CES027-001   Amount: \$100,000.00				
	FOB: Destination			*	
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	Period of Performance: 01/01/2012 to 12/31/2017		1 1		
	Period of Performance: 01/01/2012 to 12/31/2017			9	
	Period of Performance: 01/01/2012 to 12/31/2017			10	
	Period of Performance: 01/01/2012 to 12/31/2017				e.
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E .	Period of Performance: 01/01/2012 to 12/31/2017				,
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	Period of Performance: 01/01/2012 to 12/31/2017				
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	Period of Performance: 01/01/2012 to 12/31/2017				
	Period of Performance: 01/01/2012 to 12/31/2017				
	Period of Performance: 01/01/2012 to 12/31/2017				
	Period of Performance: 01/01/2012 to 12/31/2017				
	Period of Performance: 01/01/2012 to 12/31/2017				
	Period of Performance: 01/01/2012 to 12/31/2017				

AMEND	MENT OF SOLIC	CITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		1	PAGES	2
2. AMENDI	MENT/MODIFICATION	ON NO.	3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	(If applica	bie)
065			See Blo	ck 16C	See	Schedule				
6. ISSUED	BY	CODE	HPOD		7. AI	OMINISTERED BY (if other than item 6)	CODE			
HPOD						E.		<u> </u>		2
		l Protection	Agency			36		9		
	Rios Buile		7.7		1					
	code: 380	ia Avenue, N.	w.			**				
	ngton DC 2				1					
		CONTRACTOR (No., street	, county, State and	i ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.		<del></del>		
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	DERAL INC	CTDCT II			٥	B. DATED (SEE ITEM 11)				
	FAIR LAKES OLUTIONS C				Ιľ					
	X VA 22033									
ETTILL	A VA LLOSS	1502		*	x c	OA. MODIFICATION OF CONTRACT/ORDER N S 0 0 0 0 9 B G D 0 0 2 2	Ю.			
		ğ.			1 1	EP-G11H-00154			12	
Г	(1.) (4)			Ē	1	OB. DATED (SEE ITEM 13)	<del></del>	<del></del>		<del></del>
CODE	(b)(4)		FACILITY COI	DE .	1 1	08/25/2011				
L			44 YUIS IYI	MANIVADDI ISS TA	1 1	OMENTS OF SOLICITATIONS				
CiThe abo	an munchared collective	ation is amended as set fo					nded 1	is not ex	tended	
Items 8	and 15, and returnin	g co	pies of the amon	idment; (b) By acknowled	dging n	ation or as amended, by one of the following met eceipt of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO	fer submi	itted; or (c)	Ву	
THE PL	ACE DESIGNATED	FOR THE RECEIPT OF	OFFERS PRIOR	TO THE HOUR AND D	ATE S	PECIFIED MAY RESULT IN REJECTION OF YO	OUR OFF	ER. If by		
virtue of	this amendment you	u desire to change an offe	r already submit	tted, such change may b	e made	e by telegram or letter, provided each telegram o	r letter m	akes refere	eone	
		nendment, and is received COPRIATION DATA (II req					310 6	E0 76		<del></del>
	chedule	COPRIATION DATA (IL 16)	(ureu)	Net	: In	crease: \$3	312,3	52.76		
		EM ONLY APPLIES TO M	ODIFICATION C	F CONTRACTS/ORDER	ts. IT !	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	IN ITEM	14.	
CHECK ON	A. THIS CHAN ORDER NO	IGE ORDER IS ISSUED F ), IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHAN	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT		ř
	B. THE ABOVI	E NUMBERED CONTRAC	CT/ORDER IS M	ODIFIED TO REFLECT	THE	DMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	in paying	office,		************
x	appropriatio	n date, etc.) Sel FORT	1 114 I I E181 14, P	URSUANT TO THE AUT	HORI	11 OF PAR 45.105(b).				• "
<del></del>	C. THIS SUPP	LEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO A	WTHO	RITY OF:	<del></del>			
	D OTHER /Se	necity type of modification	and authority)		· · · · · ·					
	D. OTTICK (OF	sony type of mountainouton	una audionity)							
	<u> </u>				4	n 0 copies to the issuin				<del></del>
E. IMPORT				to sign this document an						
		1 2 2 2 2 2	(Organized by U	ICF section headings, in	cluding	g solicitation/contract subject matter where feasil	)/ <del>(0</del> .)			
	and the same of th	0)(4)	- Data	10/21/2017						
		art Max Expir				-4 du +hmanut -6 0212	550	76		9
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		for this Mo								
		ated Amount f			28,	A70.00				
		ded Amount ch		from						
\$51,54	6,367.84 t	o \$51,858,92	0.60							
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Accoun	t code:									
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Except as	provided herein, all	terms and conditions of th	e document refe	erenced in Item 9A or 10.	A, as h	eretofore changed, remains unchanged and in fo	all force a	nd effect.		
15A. NAME	E AND TITLE OF SI	GNER (Type or print)			16A	I. NAME AND TITLE OF CONTRACTING OFFIC	CER (Typ	e or print)		
					Si	ni Jacob				
15R COM	TRACTOR/OFFERO	OR .		15C. DATE SIGNED		UNITED STATES OF AMERICA		180	. DATE SI	GNED
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_000.01.00.02.000	(Olayan) and and	an authorized to ale-1			_	(Signature of Contracting Officer)				
NSN 7540	-01-152-8070	on authorized to sign)		L	L		TANDAR	D FORM 3	0 (REV. 1	0-83)

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 GS 00Q0 9BGD 0022 / EP-G11H-00154/065
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 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT (F)
(A)	(B)	(C)	(D)	(E)	(F)
	11E1-18CB-ZZZH21-418313H3CBE024-002 Amount: \$115,000.00			,	2
	NEW ACCOUNTING CODE ADDED:			pr.	
,	Account code: 13-14-B-40EN-201B53X26-2505-LCXD00001340DWE065-0 01			,	
	Amount: \$14,557.00				
	NEW ACCOUNTING CODE ADDED: Account code:				a .
	13-14-B-40EQ-201B53X26-2505-LFUM00001340DWE065-0				e e
2 Wi	Amount: \$29,016.00				
	NEW ACCOUNTING CODE ADDED: Account code:				
v	13-14-B-40ER-201B53X26-2505-LSMM00001340DWE065-0				v
	Amount: \$690.00				2
	NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-40EG-201B53X26-2505-LSMM00001340DWE065-0				
	05 Amount: \$5,000.00				, , , , , , , , , , , , , , , , , , ,
	NEW ACCOUNTING CODE ADDED:				
	Account code: 13-14-B-B4-ZZZJE5-2512-LSMM000013B44R0016-001 Amount: \$20,000.00				
3	NEW ACCOUNTING CODE ADDED: Account code:				
	13-14-B-87FT-202BD4X23-25051387NE3009-001 Amount: \$122,727.76				
	NEW ACCOUNTING CODE ADDED: Account code:	в,		·	
	13-14-B-40EP-201B53X26-2505-LTKM00001340DWE065-002				
	Amount: \$5,562.00 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017	×			
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AMEND	DMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES
2. AMENI	DMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicable)
066		See Block 16C	See	Schedule		
6. ISSUE	D BY CODE		7. AD	MINISTERED BY (If other than Item 6)	CODE	
	nvironmental Protection L Rios Building	Agency			. L	
	Pennsylvania Avenue, N	. W.				
	Code: 3803R					
	ington DC 20460 AND ADDRESS OF CONTRACTOR (No., stre	et county. State and ZIP Code)	/ . I9A	. AMENDMENT OF SOLICITATION NO.	<del></del>	
		*	(X)			3
	EDERAL INC FAIR LAKES CIRCLE		QR.	DATED (SEE ITEM 11)		
	SOLUTIONS CENTER			. SPTT CAST ( CALL 11 LIVI 11)		
	AX VA 220334902		100	A. MODIFICATION OF CONTRACT/ORDER	NO	
	$v^{ii}$		X GS	S00Q09BGD0022		
	W			P-G11H-00154	,	
CODE	(b)(4)	FACILITY CODE		B. DATED (SEE ITEM 13)		
		11. THIS ITEM ONLY APPLIES		8/25/2011	<del></del>	
The eb	ove numbered solicitation is amended as set	<del>,</del>		<del></del>	tended [7]	s not extended.
	must acknowledge receipt of this amendment	prior to the hour and date specified in	the solicitati	on or as amended, by one of the following m	ethods: (a) By	completing
		the first and the second control of the seco		pelpt of this amendment on each copy of the		
	te letter or telegram which includes a referenc LACE DESIGNATED FOR THE RECEIPT OF					
virtue o	of this amendment you desire to change an of	fer already submitted, such change me	y be made I			
	collicitation and this amendment, and is received				1001 07	1 11
	Schedule	N N	et Inc	rease:	\$821,07	1.11
<del></del>	13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORI	DERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED I	N ITEM 14.
CHECK O	A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO: (Specify authority)	THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTR	ACT
	ORDER NO. IN ITEM 10A.	3 94 0				
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	ACT/ORDER IS MODIFIED TO REFLE THIN ITEM 14, PURSUANT TO THE	CT THE AD	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	s in paying o	ffice,
X	C. THIS SUPPLEMENTAL AGREEME					
	C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PORSOANT T	OAUTHOR	IIT OF:		
	D. OTHER (Specify type of modification	n and authority)				********************************
		•	4			
E. IMPOR	RTANT: Contractor Sis not,	is required to sign this document	and return	O copies to the issui	ing office.	
14. DESC	CRIPTION OF AMENDMENTANODIEICATION	I (Organized by UCF section headings	, including s	colicitation/contract subject matter where fea-	sible.)	
DUNS 1	Number: (b)(4)				•	
OPO:	Michael Hart Max Expir	re Date: 12/31/2017				
his l	Modification incrementa	ally funds task order	er bas	e period in the amount	of \$82	1,071.11.
		ž.				v 6
-	ated Amount for this Mo	5				
lew T	otal Obligated Amount i	for this Award: \$52	, 679, 9	91.71	is .	
	mental Funded Amount cl	1 A 2 A 2 A 2 A 2 A 2 A 2 A 2 A 2 A 2 A				
51,8	58,920.60 to \$52,679,99	91.71				
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0.00	nt code:		· ·			d a
	nued			8		
	s provided herein, all terms and conditions of t	the document referenced in Item 9A or				
, CATAL INTERIOR	HE AND TITLE OF SIGNER (Type or print)		1	NAME AND TITLE OF CONTRACTING OFF	TOER (1998)	n praitj
			Sin	i Jacob		
15B. CON	TRACTOR/OFFEROR	15C. DATE SIGNED	168.0	UNITED STATES OF AMERICA	2 0	16C. DATE SIGNED
			24			
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		<u> </u>
NSN 7540	0-01-152-8070			*	STANDARD F	FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
<del>*************************************</del>	13-14-B-H2T-401HD8-2505H2TTRMW-13H2ATE026-001				
	Amount: \$480,000.00				
	NEW ACCOUNTING CODE ADDED:				Ni Ni
	Account code:				
	13-14-B-E1B-501E50-2505-LJCD000013E1B3E043-001	1			
	Amount: \$65,667.07				į.
	<u>                                     </u>				
×	NEW ACCOUNTING CODE ADDED: Account code:				
	13-14-B-E1B-501E50-2505-LJCDSC0013E1B3E043-002	ł			
	Amount: \$3,456.16	1		at .	c g
		1			
	NEW ACCOUNTING CODE ADDED: Account code:	. i			
	13-14-B-53J1-102A45-2505-LABM00001353JP3041-001	1			
	Amount: \$45,070.00	· a	1	e e	
					3
	NEW ACCOUNTING CODE ADDED:				
	Account code: 13-14-B-53J1-102A45-2505-LDKM00001353JP3041-002				9
	Amount: \$2,646.00	l.			¥
		1		u )	
	NEW ACCOUNTING CODE ADDED:			1	9
	Account code:				* *
	13-14-B-53J1-102A45-2505-LPUM00001353JP3041-003   Amount: \$5,000.00		1		
					5
	NEW ACCOUNTING CODE ADDED:				» .
	Account code:				
	12-13-B-H2T-401HD8-2505H2TTRPS-13H2ATE023-001 Amount: \$2,789.00				
	72,703.00	1			
	NEW ACCOUNTING CODE ADDED:		Ī	,	8
	Account code:	1			1
	13-14-B-H2T-401HD8-2505H2TTRPS-13H2ATE023-002	1	20		
	Amount: \$96,442.88	1		la.	a #
	NEW ACCOUNTING CODE ADDED:			ž.	9
	Account code:	1		at .	
	13E1-69F-401C10-2505TSLR310-1369F13S16-001	1			
	Amount: \$120,000.00  FOB: Destination	1		12	
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AMENC	MENT OF SOLI	CITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	, J	PAGE OF	PAGES	
2. AMENI	DMENT/MODIFICATI	ON NO.	3. EFFECTIVE I	DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PRO	DECT NO.	(If applicable)	
067			See Bloc	k 16C	See	Schedule			**************************************	
6. ISSUE	D BY	CODE	HPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	1		•
Ariel 1200	Rios Buile Pennsylvan	ia Avenue, N.	Agency			•	• #	<b>L</b>		.7
	Code: 380				1					
	ngton DC 2	CONTRACTOR (No., street	. county, State and	ZIP Code)	A ISA	. AMENDMENT OF SOLICITATION NO.		<del></del>		
CGI FI 12601 SWAC :	EDERAL INC FAIR LAKES SOLUTIONS C AX VA 22033	CIRCLE ENTER	, county, Summe and I	ur Coog	999 X G;	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER S00Q09BGD0022  P-G11H-00154  B. DATED (SEE ITEM 13)	NO.			
CODE	(b)(4)	<del>]</del>	FACILITY CODE		4 1	7200-04 5000-0000 V112 57-00000-07-1000 X010 V0				
	(b)(4)					8/25/2011 MENTS OF SOLICITATIONS		w/w		
THE PI virtue of to the s	LACE DESIGNATED of this amendment you colicitation and this an	FOR THE RECEIPT OF	OFFERS PRIOR r already submitte I prior to the open	FO THE HOUR AND D ed, such change may b ing hour and date spec	OATE SP oe made cified.	ILURE OF YOUR ACKNOWLEDGEMENT T ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram	YOUR OF or letter n	FER. If by nakes refer	ence	
	chedule	OPRIATION DATA (IF req	(uirea)	Net	t Inc	crease:	\$2,23	7,389.	48	
	<del></del>	EM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDER	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS I	ESCRIBE	D IN ITEM	14.	<del> </del>
X	B. THE ABOVI appropriation		CT/ORDER IS MO	DDIFIED TO REFLECT RSUANT TO THE AUT	THE ALL THORIT	GES SET FORTH IN ITEM 14 ARE MADE IN COMMINISTRATIVE CHANGES (such as change of FAR 43.103(b).				
	D. OTHER (S)	ecify type of modification	and authority)						:	<u> </u>
			Tip page inad to	sign this document an		O copies to the issu	ing office			
E. IMPOR						Copies to the issu solicitation/contract subject matter where fee				
DUNS : TOPO: This !	Number: (k Michael Ha Modificatio	o)(4) art Max Expir on incrementa	e Date: 1 lly funds	2/31/2017 task order	: bas	e period in the amount . Charles Freeman is	of \$			
New T Incre \$52,6	otal Obliga mental Fund 79,991.71 t	ted Amount filed Amount ch to \$54,917,38	or this A anged: 1.19	ward: \$54,9 from	17,3	81.19	a e			
	nued									
		terms and conditions of the GNER (Type or print)	e document refer	enced in Item 9A or 10		retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OF			)	<del></del>
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15B. CON	NTRACTOR/OFFERO	OR .		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	<i>e</i>	180	C. DATE SIGNET	)
	(Signature of perso	n authorized to sign)				(Signature of Contracting Officer)			<u></u>	
NSN 754	0-01-152-8070						STANDAR	ND FORM	30 (REV. 10-83)	

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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PAGE 2

OF 4

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	THUOMA
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-87FM-202B89-2505-LSHM00001387ME3052-001	ŀ			
	Amount: \$43,438.00				
	NEW ACCOUNTING CODE ADDED			1	
	NEW ACCOUNTING CODE ADDED: Account code:			*	
	13-14-B-53K5-101A58-25051353KP3058-001			2	÷ ï
	Amount: \$50,000.00		1		2.
		20			÷
	NEW ACCOUNTING CODE ADDED:	10			
	Account code:				
	13-14-B-03TRACB-202B63-25051303TB1011-001	ĺ			*
	Amount: \$25,000.00	j			
	NEW ACCOUNTING CODE ADDED:				*
	Account code:	1			
	13-14-C-53K5-102A59-25051353KP3058-002				
5	Amount: \$80,000.00	l		n.	
	, , ,				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:			19	9 9
	13-14-B-69M-401CD6-2505-LLFD0000-TPEC001-1369M13T3			1 5 1 1	
	0-001			72	Y 2
	Amount: \$233,985.00			1	
	NEW ACCOUNTING CODE ADDED:			a,	9
	Account code:				g d
	13-14-B-69M-401CD6-2505-LLFDSC00-TPEC001-1369M13T3				
	0-003	1	•	e .	
	Amount: \$12,315.00	l			a a a
	NEW ACCOUNTING CODE ADDED:	l			8
	Account code: 13-14-B-69M-401CD6-2505-LLFD0000-TPEC102-1369M13T3	ļ			
27	0-004				
	Amount: \$359,100.00	j			
				*	*
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:	le .		٠	0 0
	13-14-B-69M-401CD6-2505-LLFDSC00-TPEC102-1369M13T3			*	
	0-005				No.
	Amount: \$18,900.00			//	ji .
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ł			
	13-14-B-69M-401CD6-2505TPEC102-1369M13T30-006	7 4			
	Amount: \$100,000.00			e e	W
	NEW ACCOMMENCE CONT. TATE				
	NEW ACCOUNTING CODE ADDED: Continued	٠		,#\$6	ŝ
	Concentiated				
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PAGE OF

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NAME OF OFFEROR OR CONTRACTOR
CGI FEDERAL INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	13-14-B-69M-401CD6-2505-LMTD0000-TPND808-1369M13T3				
	Amount: \$237,880.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 13-14-B-69M-401CD6-2505-LMTDSC00-TPND808-1369M13T3				
	0-008				5 N
	Amount: \$12,520.00				
					, ** v
	NEW ACCOUNTING CODE ADDED: Account code:		ł		
	13-14-B-69M-401CD6-2505-LSLMIBBS-TPND808-1369M13T3	3			*
	0-009				0 g
	Amount: \$80,000.00	,			
*	NEW ACCOUNTAGE CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
	13-14-B-69M-401CD6-2505-LSLMIBBS-TPEC001-1369M13T3	5.			9 P
	0-010				
	Amount: \$68,000.00			•	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				2
	13-14-B-H3B-ZZZHF1-2505-LCBM0000-H3B5143-13H3CBE07				,
	3-001				
	Amount: \$172,411.58			a .	
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ē		n H	
	13-14-B-H3B-ZZZHF1-2505-LCBD0000-H3B5130-13H3CBE07			8	
	4-001				v - 1
	Amount: \$244,656.62				
	NEW ACCOUNTING CODE ADDED:		'		ii
	Account code:				
	13T-H3B-ZZZHF1-2505-LCBD0000-H3B5130-13H3CBE074-				
	002 Amount: \$33,186.09				2 2 2
	7337 200.03				
	NEW ACCOUNTING CODE ADDED:				at .
	Account code:				8
	13-14-B-H3B-ZZZHF1-2505-LCBM0000-H3B5142-13H3CBE07				*
	Amount: \$329,616.68				×
					۸
	NEW ACCOUNTING CODE ADDED:			,	
	Account code:	,			
	13-14-B-69M-401CD6-2505-LSLMIBBS-TPEC102-1369M13T3 Continued				×
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 GS00Q09BGD0022/EP-G11H-00154/067
 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(B) 0-002	(0)	(1)	(E)	(2)
	Amount: \$32,000.00				,
	NEW ACCOUNTING CODE ADDED:				,
*	Account code: 13-14-B-H3B-ZZZHF1-2505-LCBD0000-H3B5130-13H3CBE07				
	2-001				e it
	Amount: \$104,380.51 FOB: Destination	"			N s
*	Period of Performance: 01/01/2012 to 12/31/2017	ļ		14 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	si N
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AMEND	MENT OF SOLI	CITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMEND	MENT/MODIFICAT	ION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	(If applicable)
068			See Bloo	ck 16C	See	Schedule			9
6. ISSUE	BY	CODE	HPOD		7. ADI	/INISTERED BY (If other than Item 8)	COD	<u> </u>	
Ariel 1200 Mail	Rios Buil Pennsylvan Code: 380	ia Avenue, N. 3R					* * *	December and control	
***	ngton DC 2	0460 CONTRACTOR (No., street		700-4	104	AMENDMENT OF COLICITATION NO			·
CGI FI 12601 GWAC S	EDERAL INC FAIR LAKES SOLUTIONS ( AX VA 22033	S CIRCLE CENTER	, ооияу, ставе епо		9B x 10, E1	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDE 00009BGD0022 P-G11H-00154 B. DATED (SEE ITEM 13)	Ŕ NO.		
CODE	(b)(4)		FACILITY COL	Æ	1 0	8/25/2011			
			11. THIS ITE	MONLY APPLIES TO	1 1	ENTS OF SOLICITATIONS	·	***************************************	
separate THE Pt virtue of to the s	ACE DESIGNATED  f this amendment you olicitation and this a	which includes a reference FOR THE RECEIPT OF ( ou desire to change an offer mendment, and is received	to the solicitatio OFFERS PRIOR r already submit I prior to the ope	n and amendment num TO THE HOUR AND D ted, such change may b	e made	seipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT EGIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegrated by telegram or letter, provided each telegrated to the second sec	TO BE RE	FFER. If by	
	10 10 01	ROPRIATION DATA (If req	uired)	Net	Inc	rease:	\$947,	641.13	3
See S	chedule	TEN ONLY ADDI (ES TO M	ONECATION O	E CONTRACTOR POS		ODIFIES THE CONTRACT/ORDER NO. AS	DESCO		
×	B. THE ABOV appropriati	/E NUMBERED CONTRAC on date, etc.) SET FORTH PLEMENTAL AGREEMEN	CT/ORDER IS M IN ITEM 14, PL T IS ENTERED	ODIFIED TO REFLECT URSUANT TO THE AUT	THE AC	SES SET FORTH IN ITEM 14 ARE MADE  MINISTRATIVE CHANGES (such as char  OF FAR 43.103(b).			
	D. OTHER (S	pecify type of modification	and authority)						
E IMPOR	TANT: Contract	or Xis not	[ ] is required t	to sign this document en	d ceturn	0 copies to the is	autos office		
DUNS P TOPO: This P Oblig New Tell	Number: ( Michael H Modificati  ated Amoun otal Oblig mental Fun	art Max Expiron incrementa t for this Moated Amount f	e Date: lly fund dificati or this anged:	12/31/2017 s task order on: \$947,641	bas	olicitation contract subject matter where for the period in the amoun		\$947,6	41.13.
<b>904,9</b>	17,381.19	to \$55,865,02	2.32			п			u u
Accou Conti	nt code: nued	CODE ADDED:						7	
		terms and conditions of the IGNER (Type or print)	e document refe	renced in Item 9A or 10		etofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING C			
					Sir	i Jacob			
15B. CON	TRACTOR/OFFER	OR	*, * * * * * * * * * * * * * * * * * *	15C. DATE SIGNED	168.	UNITED STATES OF AMERICA	***********	16	C. DATE SIGNED
	(Signature of pers	on authorized to sign)				(Signature of Contracting Officer)		_ ]	
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED GS 00Q09BGD0022/EP-G11H-00154/068
 PAGE CS
 OF CS

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	12-13-BR-H3A0X50-ZZZHF1-2505-LFXD000013H3CAE061-		Г		
	001				15
	Amount: \$96,900.00				
	NEW ACCOUNTING CODE ADDED:		1	v.	
	Account code:				u .
	12-13-BR-H3A0X50-ZZZHF1-2505-LFXDSC0013H3CAE061- 002			a a	
	Amount: \$5,100.00				e.
					2.5
	NEW ACCOUNTING CODE ADDED:				
ì	Account code: 13-14-B-H4F-ZZZHF8-2509-LGPDGBBQ-H4G2040-13H4FFE03	***			e e
	8-001			*	
	Amount: \$20,000.00				
	NEW ACCOUNTING CODE ADDED:		1		æ
	Account code:			ė	er en en en en en en en en en en en en en
	13T-H3B-ZZZHF1-2505-LCBM0000-H3B5141-13H3CBE075-	e:		-	N.
	002		2		o "
	Amount: \$165,128.23				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-H3B-ZZZHF1-2505-LCBM0000-H3B5141-13H3CBE07				
	5-001 Amount: \$660,512.90				Ä
	FOB: Destination				*
	Period of Performance: 01/01/2012 to 12/31/2017				
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AMENI	MENT OF SOLI	CITATION/MODIFIC	ATION OF CON	TRACT		1. CONTRACT ID CODE	1	PAGE OF	PAGES	
2. AMENI	DMENT/MODIFICAT	ION NO.	3. EFFECTIVE DA	TE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	. (If applicable)	
069			See Block	16C	Se	Schedule				
6. ISSUE	DBY	CODE	HPOD		7.6	OMINISTERED BY (If other than Item 6)	CODE	T		
Ariel 1200	Rios Buil	ia Avenue, N.	Agency							10
	ngton DC 2									15
8. NAME	AND ADDRESS OF	CONTRACTOR (No., street	t, county, State and ZIP	Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.				
12601 GWAC	EDERAL INC FAIR LAKES SOLUTIONS O AX VA 22033	CENTER	,		х	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER OF CO	NO.			
CODE	(b)(4)		FACILITY CODE			08/25/2011				
		<u></u>	11. THIS ITEM C	ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS			<del></del>	
THE P	LACE DESIGNATED of this amendment you colicitation and this are	FOR THE RECEIPT OF C su desire to change an offe mendment, and is received	OFFERS PRIOR TO or already submitted, d prior to the opening	THE HOUR AND DA such change may be hour and date speci	ATE : e mad ified.	FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF Y te by telegram or letter, provided each telegram	OUR OF	FER. If by nakes refer	rence	
	Chedule	ROPRIATION DATA (If req	quired)	Net	I	ncrease: \$	1,70	3,364.	.91	
<u> </u>		EM ONLY APPLIES TO M	IODIFICATION OF C	ONTRACTS/ORDER	s. n	MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBE	D IN ITEM	14.	
Х	B. THE ABOV		CT/ORDER IS MODI 1 IN ITEM 14, PURS	IFIED TO REFLECT	THE	NGES SET FORTH IN ITEM 14 ARE MADE IN  ADMINISTRATIVE CHANGES (such as change ITY OF FAR 43.103(b).  DRITY OF:		- 	·	-
	D. OTHER (S)	pecify type of modification	and authority)							
E IMPOR	TANT: Contract	or Xis not.	□ is required to si	gn this document and	d netu	rn 0 copies to the issuit	na office			
14 DESC DUNS TOPO:	CRIPTION OF AMEN Number: () Michael H	DMENT/MODIFICATION b)(4) art Max Expir	(Organized by UCF	section headings, inc	cludir	ng solicitation to miraci subject matter where feas	ible.)	1,703	,364.91.	
Oblia	ated Amoun	t for this Mo	dification	: \$1,703,3	64.	91				
		ated Amount f					ř.			
		ded Amount ch to \$57,568,38		rom					* <sub>a</sub>	
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-			e document referen	ced in Item 9A or 10/		heretofore changed, remains unchanged and in				
15A. NAM	ME AND TITLE OF S	IGNER (Type or print)			16	A. NAME AND TITLE OF CONTRACTING OFF	ICER (T)	pe or print,	)	
2					S	ini Jacob				
15B. CO	NTRACTOR/OFFER	DR .	150	C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		160	C. DATE SIGNED	
	(Signature of pers	on authorized to sign)				(Signature of Contracting Officer)		-		
NSN 754	0-01-152-8070	8					TANDAF	RD FORM	30 (REV. 10-83)	

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Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0022/EP-G11H-00154/069 PAGE 2

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NAME OF OFFEROR OR CONTRACTOR CGI FEDERAL INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	<b>(F</b> )
	13-14-BR-H3A0X56-ZZZHF1-2505-LFXDSC0013H3CAE063-				
	002				9
	Amount: \$1,532.00			e e	÷
	NEW ACCOUNTING CODE ADDED:				e y
	Account code:		1		10
	13-14-B-H3C-ZZZHF1-2505H3B6215-13H3CCE007-001		l	28	10.
	Amount: \$200,000.00			to to	Ψ.
	9				
	NEW ACCOUNTING CODE ADDED:			# #	8
	Account code:			16 3	¥
	12-13-B-H3B-ZZZHF1-2505-LCBD00AW-H3B5230				
	Amount: \$200,000.00			2	2
	NEW ACCOUNTING CODE ADDED:				
	Account code:				AL.
	13-14-B-69M-401C54-2505-LLFD0000-TPDI100-1369M13T3		1	0 12	
	1-001				
	Amount: \$627,000.00	1			
	•				e.
	NEW ACCOUNTING CODE ADDED:	1	1		e s
	Account code:		2	3	Ī
	13-14-BR-H3A0X56-ZZZHF1-2505-LFXD000013H3CAE063-   001				
	Amount: \$29,118.00				8
	Hillouite: 423,110.00				9
	NEW ACCOUNTING CODE ADDED:				***
	Account code:	l			v
	12E1D-69F-401C10-2505TSLR310-1369F13S22-002	1			
ū.	Amount: \$22,486.00				e e
		l			
	NEW ACCOUNTING CODE ADDED:				
	Account code: 11E1D-69F-401C10-2505TSLR310-1369F13S22-001			*	er
	Amount: \$58,192.00	l		* 1	
		1		*	3
	NEW ACCOUNTING CODE ADDED:	1/2		,	* * *
	Account code:				y - 5
	13E1-69F-401C10-2505TSLR310-1369F13S22-003				v
	Amount: \$931.91	1			a a
	NEW AGGOVERNA GODD ADDED			) 	
	NEW ACCOUNTING CODE ADDED: Account code:				
	13-14-B-H2A-ZZZHF8-2505H2AOPER-13H2AAE001-001	1			" " "
	Amount: \$480,000.00	ļ			e u
	NEW ACCOUNTING CODE ADDED:				# N
	Account code:	1			
	13-14-B-11U-301MA4-25051311U31045-001				
	Amount: \$15,000.00			٠, ٠	
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OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

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 PAGE OF GS00Q09BGD0022/EP-G11H-00154/069
 OF GS00Q09BGD0022/EP-G11H-00154/069

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-69M-401C54-2505-LLFDSC00-TPDI100-1369M13T3 1-002 Amount: \$33,000.00  NEW ACCOUNTING CODE ADDED: Account code: 11E1D-69F-401C10-2505TSLR310-1369F13S21-001 Amount: \$36,105.00 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017				
	Period of Periormance: 01/01/2012 to 12/31/2017			e y	H a g
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	1	PAGE O	r PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RI	EQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	). (If applicable)
070	See Block 16C	See	Schedule	1		
6. ISSUED BY CODE	HPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE	:T	· · · · · · · · · · · · · · · · · · ·
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R	Agency			e care		
Washington DC 20460			,			2 9
8. NAME AND ADDRESS OF CONTRACTOR (No., street CGI FEDERAL INC 12601 FAIR LAKES CIRCLE SWAC SOLUTIONS CENTER FAIRFAX VA 220334902	, county, state and 21° county	(X)	DA. AMENDMENT OF SOLICITATION NO.  DB. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDER I	NO.		
(b)(4)			GS 00 Q0 9 B G D 0 0 2 2 EP – G 1 1 H – 0 0 1 5 4 OB. DATED (SEE ITEM 13)			
(b)(4)	FACILITY CODE		08/25/2011			
	11. THIS ITEM ONLY APPLIES	TO AMEN	DMENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive	OFFERS PRIOR TO THE HOUR AN or already submitted, such change m d prior to the opening hour and date	ID DATE S ay be mad	PECIFIED MAY RESULT IN REJECTION OF Y	OUR OF	FER. If by	,
12. ACCOUNTING AND APPROPRIATION DATA (If re	quired) ]	Wet In	crease: \$	729,	000.00	)
See Schedule	DDIFICATION OF CONTRACTS/OF	DERS IT	MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBI	ED IN ITEN	114
	CT/ORDER IS MODIFIED TO REFL 1 IN ITEM 14, PURSUANT TO THE	ECT THE / AUTHORI	NGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (auch as changed TY OF FAR 43.103(b).	.,		
D. OTHER (Specify type of modification	and authority)		in the second se			
X Incremental Funding	IAW FAR 52.232-22	Limit	ation of Funds			name sur su Augusta santi parenta anno s
E. IMPORTANT: Contractor X is not,	is required to sign this documer	nt and retur	m 0 copies to the issuit	ng office.		
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUN'S Number: $(b)(4)$ TOPO: Michael Hart Max Expir This Modification incrementa Obligated Amount for this Money Total Obligated Amount for Incremental Funded Amount ches, 57,568,387.23 to \$58,297,38	e Date: 12/31/2017 lly funds the Base dification: \$729,0 or this Award: \$58 anged: from	Peri	od in the amount of \$729		.00.	
NEW ACCOUNTING CODE ADDED:						
Account code:			* •		1	
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A o	or 10A, as h	neretofore changed, remains unchanged and in	full force	and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)			A. NAME AND TITLE OF CONTRACTING OFF	***************************************		<del></del>
	ē ·	Si	ni Jacob			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 169	B. UNITED STATES OF AMERICA		16	C. DATE SIGNED
(Signature of person authorized to sign) NSN 7540-01-152-8070			(Signature of Contracting Officer)	TANDA	en soew	30 (REV. 10-83)

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2

NAME OF OFFEROR OR CONTRACTOR

CGI FEDERAL INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B) 12-13-BR-H3A0X59-ZZZHF1-2505-LFXD000013H3CAE069-		(D)	(E)	(F)
	001				*
	Amount: \$100,700.00				·
	NEW ACCOUNTING CODE ADDED:			,	
	Account code: 12-13-BR-H3A0X59-ZZZHF1-2505-LFXDSC0013H3CAE069-				
	002				
	Amount: \$5,300.00				*
	NEW ACCOUNTING CODE ADDED:				n.
	Account code: 13-14-B-H2T-401HD8-2505H2TTRPS-13H2ATE031-001			,,	
197	Amount: \$300,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-H2T-401HD8-2505H2TTRMW-13H2ATE030-001 Amount: \$308,000.00				
	*				
	NEW ACCOUNTING CODE ADDED: Account code:				·
	13-14-B-H2T-401HD8-2505-H2TTRPS-13H2ATE029-001				
	Amount: \$15,000.00 FOB: Destination				
	Period of Performance: 01/01/2012 to 12/31/2017				
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OPTIONAL FORM 336 (4-86) Sponeored by GSA FAR (48 CFR) 53.110

AMEND	MENT OF SOLIC	ITATION/MODIFIC	ATION OF CONTR	ACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMEND	MENT/MODIFICATIO	N NO.	3. EFFECTIVE DATE		4. REC	L DUISITION/PURCHASE REQ. NO.	5. PROJEC	CT NO. (If applicable)
071			See Block 1	6C	See	Schedule		
6. ISSUED	BY	CODE	HPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	***************************************
HPOD							, <u></u>	<u>,</u>
	vironmental	Protection	Agency					
	Rios Build		•					
1200	Pennsylvani	a Avenue, N.	W.					
	Code: 3803			2				
	ngton DC 20				104	AMENDMENT OF COLICITATION NO		
8. NAME	AND ADDRESS OF C	JNTRACTOR (No., street	, county, State and ZIP Cod	•"	(x) av	, AMENDMENT OF SOLICITATION NO.		
CGI FE	DERAL INC					-		4
12601	FAIR LAKES	CIRCLE			9B	DATED (SEE ITEM 11)		
GWAC S	COLUTIONS CE	ENTER						
FAIRFA	X VA 220334	1902			10.	A. MODIFICATION OF CONTRACT/ORDER N	Ю.	
		£ ,			X G	300Q09BGD0022		s \$
						P-G11H-00154		
	(1. ) (4)	<u></u>			10	B. DATED (SEE ITEM 13)		
CODE	(b)(4)		FACILITY CODE	10	0	8/25/2011		
		J	11. THIS ITEM ONL	Y APPLIES TO A	MEND	MENTS OF SOLICITATIONS		
The state of the state of			orth in Item 14. The hour	a n - ka dakaan pentanan t		is the property of the contract of the contrac		not extended.
	nust acknowledge rect and 15. and returning					ion or as amended, by one of the following met ceipt of this amendment on each copy of the of		
	DESCRIPTION OF THE PROPERTY OF		Statement in the form			ILURE OF YOUR ACKNOWLEDGEMENT TO		
THEPL	ACE DESIGNATED F	OR THE RECEIPT OF	OFFERS PRIOR TO TH	E HOUR AND DA	ATE SP	ECIFIED MAY RESULT IN REJECTION OF YO	OUR OFFER	t. If by
			r already submitted, suc d prior to the opening ho			by telegram or letter, provided each telegram o	f letter make	s reference
		PRIATION DATA (If rec		····		rease: \$	118,000	) 00
See S	chedule	0				7.		
	13. THIS ITE	MONLY APPLIES TO M	ODIFICATION OF CONT	RACTS/ORDERS	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEM 14.
CHECK O	A. THIS CHANG ORDER NO.	RE ORDER IS ISSUED I	PURSUANT TO: (Specif)	y authority) THE	CHAN	BES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTR	ACT
		<del></del>						
	B. THE ABOVE appropriation	NUMBERED CONTRAC date, etc.) SET FORTH	CT/ORDER IS MODIFIE 1 IN ITEM 14, PURSUA!	O TO REFLECT.	THE AC HORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying of	lice,
X						1		
	C. THIS SUPPL	EMENTAL AGREEMEN	IT IS ENTERED INTO P	URSUANT TO AL	UTHOR	ITY OF:		5.4
**********		n .						
		cify type of modification	***					
<u> x</u>	Incremen	tal Funding	IAW FAR 52.2	32-22 Li	mita	tion of Funds		
E. IMPOR	TANT: Contractor	⊠ is not,	is required to sign ti	nis document and	d return	O copies to the issuing	g office.	*
	ACTIVITY AND DESCRIPTION OF STREET	The state of the s	(Organized by UCF sec	tion headings, inc	oluding .	solicitation/contract subject matter where feasi	ble.)	ls .
DUNS 1	Number: (b	)(4)					0	·
TOPO:	Michael Ha:	rt Max Expir	e Date: 12/3	1/2017				*
						e e		v.
								is a
This N	Modification	n incrementa	lly funds th	e Base Pe	erio	d in the amount of \$118	,000.0	0.
	9 12					· ,		
Obliga	ated Amount	for this Mo	dification:	\$118,000	.00			
New To	otal Obligat	ted Amount f	or this Awar	d: \$58,43	15,3	87.23		
		ed Amount ch						
		\$58,415,38	201					
sessos (#1 500)	one over \$10 test over the electric state of the Co		9					
Conti	nued							
		erms and conditions of the	e document referenced	in Item BA or 104	A ge ha	retofore changed, remains unchanged and in fo	uli force and	effect
	E AND TITLE OF SIG		- Committee (COCONOCI			NAME AND TITLE OF CONTRACTING OFFI		
	22							
					Sin	ni Jacob	-	
15B. CON	TRACTOR/OFFEROR	1	15C. D	ATE SIGNED	168.	UNITED STATES OF AMERICA		16C. DATE SIGNED
	e .	41	14					N 2
	(Signature of person	authorized to sign)				(Signature of Contracting Officer)		
							WALIMARIN P	OM 4 00 MM 4 40 00)

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

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CONTINUATION SHEET GS00Q09BGD0022/EP-G11H-00154/071 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B) 1		(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-H3B-ZZZHF1-2505H3B6123-14H3CBE002-001 Amount: \$55,000.00				
	NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56FM-102A61-25051356F30180-001 Amount: \$38,000.00			*	
	NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-H3B-ZZZHF1-2505H3B6230-13H3CBE079-001 Amount: \$25,000.00 FOB: Destination Period of Performance: 01/01/2012 to 12/31/2017				
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